

**SECTION III.**  
**Housing and Community**  
**Development Activities**

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## **SECTION III.**

### **Housing and Community Development Activities**

The State of Indiana allocated approximately \$50.4 million of 2007 entitled HUD funds to housing and community development activities during program year 2007; this funding was received from U.S. Department of Housing and Urban Development (HUD) for housing and community development activities. The majority (55 percent) of this 2007 funding—\$27.5 million of Community Development Block Grant (CDBG) funds—were used for a variety of community development activities, ranging from water and sewer system improvements to construction of public facilities to planning awards to economic development. Approximately 40 percent of the funding went to support housing activities: \$15.5 million in HOME funds, approximately \$4.3 million in Community Development Block Grant (CDBG) funds and \$316,500 in American Dream Downpayment Initiative (ADDI) funds (a total of approximately \$20.1 million).

This section of the CAPER reports on how the HUD funds from program year 2007 were used for the State's housing and community development needs. Homeless and non-homeless special needs activities are discussed in sections IV and V.

#### **2007 Housing and Community Development Needs**

The primary purpose of the Consolidated Planning process is to identify existing housing and community development needs that may be mitigated through the allocation of the HUD awards to which a state or jurisdiction is entitled. During the Indiana's FY2007 Consolidated Plan, existing needs were identified in quantitative research as well as through key person interviews and public hearings. The top housing and community development needs identified (in no particular order) in FY2007 were:

- Provide affordable housing to rent and own for low- to moderate-income families;
- Fix failing public septic systems/reduce combined sewer overflow/sewer system upgrades/creation;
- Offer housing repair/rehabilitation/weatherization assistance;
- Access to more jobs with better pay;
- More housing choices for low-income special needs clients;
- More funding to create affordable housing;
- Increase funds to maintain public infrastructure;
- More transportation options for rural areas;
- Credit maintenance program for low-income clients/education on credit;
- Offer counseling/education to new homeowners;
- More job training and GED programs for uneducated populations.

The State developed priorities for both housing and community development needs based on the findings from the FY2005 Consolidated Plan research. Exhibits III-1 and III-2 on the following pages show the prioritization of needs for the 2007 program year.

### Exhibit III-1. Housing Priority Needs for FY2007

Source:

Indiana Housing and Community Development Authority.

Priority Housing Needs	Priority Need Level	
	Percentage	Need Level
<b>Renter</b>		
Small and Large Related	0-30%	High
	31-50%	High
	51-80%	Medium
Elderly	0-30%	High
	31-50%	High
	51-80%	Medium
All Other	0-30%	High
	31-50%	High
	51-80%	Medium
<b>Owner</b>		
Owner-Occupied	0-30%	High
	31-50%	High
	51-80%	Medium
Homebuyer	0-30%	Low
	31-50%	Medium
	51-80%	High
<b>Special Populations</b>	0-80%	High

### Exhibit III-2. Community Development Priority Needs for FY2007

Priority Community Development Needs	Need Level	Priority Community Development Needs	Need Level
<b>Public Facility Needs</b>		<b>Planning</b>	
Asbestos Removal	Medium	Community Center Studies	Medium
Health Facilities	High	Day Care Center Studies	Medium
Neighborhood Facilities	Medium	Downtown Revitalization	Low
Non-Residential Historic Preservation	Low	Health Facility Studies	High
Parking Facilities	Low	Historic Preservation	Low
Parks and/or Recreation Facilities	Low	Parks/Recreation	Low
Solid Waste Disposal Improvements	Medium	Senior Center Studies	Medium
Other	Medium	Water/Sewer/Stormwater Plans	High
<b>Infrastructure</b>		Youth Center Studies	High
Flood Drain Improvements	High	<b>Youth Programs</b>	
Sidewalks	Low	Child Care Centers	Medium
Stormwater Improvements	High	Child Care Services	Low
Street Improvements	Medium	Youth Centers	High
Water/Sewer Improvements	High	Youth Services	Low
Other Infrastructure Needs	Medium	Other Youth Programs	Medium
<b>Public Service Needs</b>		<b>Economic Development</b>	
Employment Training	High	CI Infrastructure Development	High
Handicapped Services	High	ED Technical Assistance	Medium
Health Services	Medium	Micro-Enterprise Assistance	High
Substance Abuse Services	Low	Other Commercial/Industrial Improvements	Medium
Transportation Services	Medium	Rehab of Publicly or Privately-Owned	
Other Public Service Needs	Medium	Commercial/Industrial	Medium
<b>Senior Programs</b>		Other Economic Development	Medium
Senior Centers	Medium	<b>Anti-Crime Programs</b>	
Senior Services	Medium	Crime Awareness	Low
Other Senior Programs	Medium	Other Anti-Crime Programs	Low

Source: Indiana Office of Community and Rural Affairs.

In addition, the State developed a proposed allocation plan for all of the HUD awards; this allocation is presented and compared with the actual allocation in Section II.

## Use of CDBG, HOME and ADDI Funds to Meet Identified Needs

The State's housing and community development needs as determined for FY2007 are summarized above. These needs are largely addressed by CDBG, HOME and ADDI funding, the allocation of which is discussed in this section.

CDBG funding (\$31.8 million) is the largest part of the State's annual HUD funding, making up about 63 percent of the \$50.4 million received from HUD in program year 2007 for housing and community development. HOME funds (\$15.5 million) are the second largest source of housing and community development funding at about 31 percent of the total. Approximately \$317,000 of ADDI funds were received for program year 2007. Clearly, these funding sources play a very important role in meeting the State's priority needs.

### Exhibit III-3.

#### CDBG and HOME Amounts Allocated, Committed and Drawn, FY2005, FY2006 and FY2007

Fund Type	Grant Year	Amount of Allocation	Suballocated Amount	Committed to Activities	Net Drawn Amount	Available to Commit to Activities	Available to Draw
<b>CDBG:</b>			<b>To Housing</b>				
Entitlement	2005	\$34,933,351	\$5,000,000	\$29,933,351	\$29,933,351	\$0	\$0
	2006	\$31,543,515	\$4,510,720	\$27,032,795	\$25,965,874	\$0	\$1,066,921
	2007	\$31,790,913	\$4,291,773	\$7,319,303	\$0	\$20,179,837	\$27,499,140
Program Income	2005	\$91,222	\$0	\$91,222	\$91,222	\$0	\$0
	2006	\$50,267	\$0	\$50,267	\$50,267	\$0	\$0
	2007	\$1,871,457	\$0	\$1,813,948	\$1,809,097	\$57,509	\$62,360
<b>HOME:</b>							
Entitlement	2005	\$16,954,640	\$16,954,640	\$0	\$0	\$0	\$0
	2006	\$15,818,298	\$15,818,298	\$0	\$0	\$0	\$0
	2007	\$15,835,989	\$9,726,573	\$0	\$0	\$6,109,416	\$6,109,416
Program Income	2007	\$122,162	\$0	\$122,162	\$122,162	\$0	\$0
<b>Totals</b>	2005	\$51,979,213	\$21,954,640	\$30,024,573	\$30,024,573	\$0	\$0
	2006	\$47,412,080	\$20,329,018	\$27,083,062	\$26,016,141	\$0	\$1,066,921
	2007	\$49,620,521	\$14,018,346	\$9,255,413	\$1,931,259	\$26,346,762	\$33,670,916

Source: IDIS CO4PR01 as of August 28, 2008.

**CDBG allocation.** The Indiana Office of Community and Rural Affairs (OCRA) administer the Community Development Block Grant program. During the 2007 grant year, CDBG administrative funds were primarily taken from administrative funds awarded in the 2005 and 2006 grant year, which equaled \$704,858. OCRA has not yet drawn the \$735,818 administrative funds from the 2007 grant year.

**Exhibit III-4.  
CDBG Available  
Funds in FY2007**

Note:  
The amount provided in the "Pass Through Funds" column is CDBG funds that were uncommitted as of July 1, 2007.

Source:  
Indiana Office of Community and Rural Affairs.

Uncommitted Funds as of 7/1/07	Pass Through Funds	Technical Assistance	Administration	Total Amount
1998	\$0	\$0	\$0	\$0
1999	\$0	\$0	\$0	\$0
2000	\$0	\$0	\$0	\$0
2001	\$20,670	\$0	\$0	\$20,670
2002	\$40,100	\$0	\$0	\$40,100
2003	\$35,847	\$0	\$7,218	\$43,064
2004	\$280,294	\$0	\$0	\$280,294
2005	\$85,983	\$0	\$0	\$85,983
2006	\$1,046,026	\$298,887	\$717,064	\$2,061,977
2007	\$20,191,261	\$317,909	\$735,818	\$21,244,988
<b>Total</b>	<b>\$21,700,181</b>	<b>\$616,796</b>	<b>\$1,460,100</b>	<b>\$23,777,077</b>

In 2007, OCRA gave approximately \$4.3 million in CDBG funding to the Indiana Housing and Community Development Authority (IHCDA) for housing activities. IHCDA designates this funding source as the Housing Development Fund, or HDF.<sup>1</sup>

The remainder of CDBG funding is allocated to a variety of housing and community development activities. Exhibit III-5 shows the allocation of 2007 program year CDBG funds among activities (including the housing activities designation), in descending order of total investment. The funds disbursed in 2007 match the IDIS Report C04PR23.

**Exhibit III-5.  
Allocation and Amount  
Disbursed of CDBG  
Program Funds, FY2007**

Source:  
Indiana Office of Community and Rural Affairs

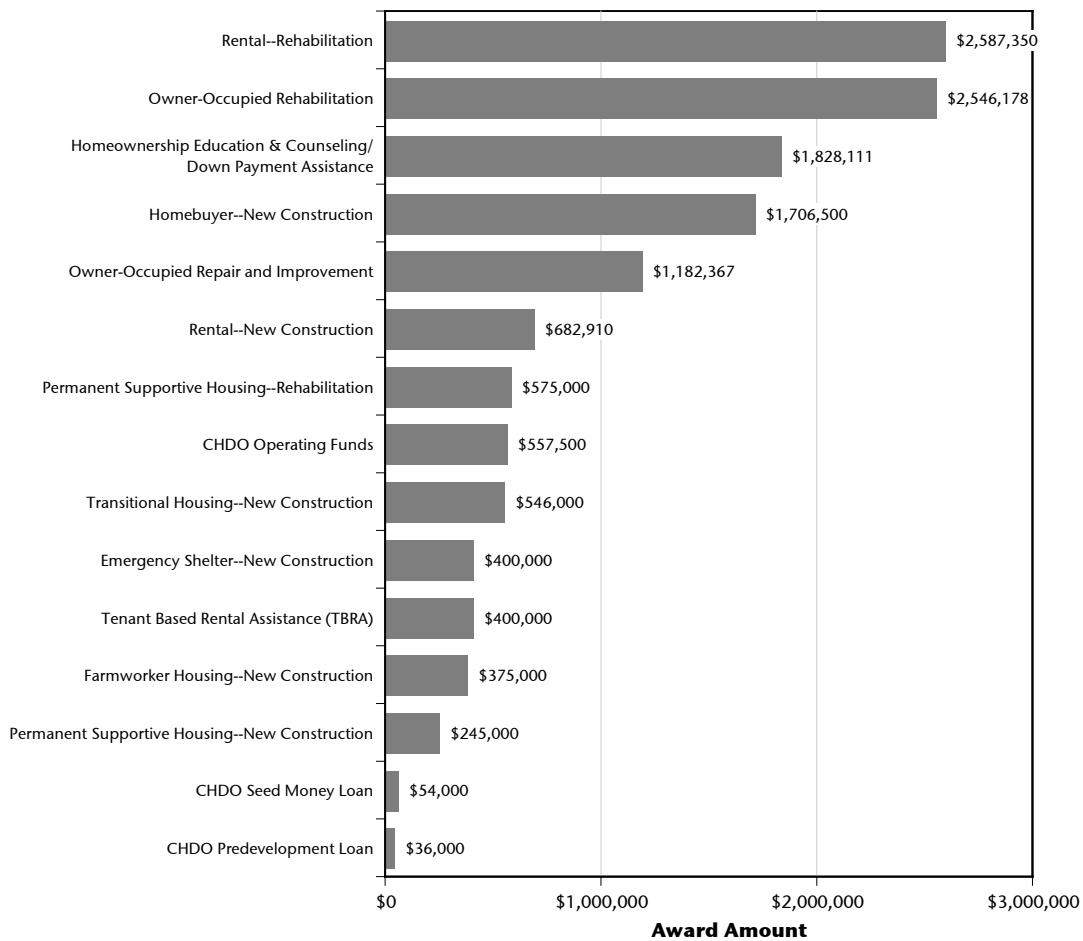
	2007 CDBG Allocation	Disbursed in 2007
Community Focus Fund:	\$27,773,272	\$26,738,586
<i>Downtown Revitalization</i>	\$3,305,054	
<i>Fire Station/EMS Station</i>	\$1,925,847	
<i>Firefighting Vehicle</i>	\$745,000	
<i>Storm Drainage Project</i>	\$2,874,740	
<i>Wastewater System Improvements</i>	\$7,288,715	
<i>Water System Improvements</i>	\$5,332,139	
<i>Community Development Projects</i>	\$6,301,777	
Brownfields	\$0	\$642,605
Community Economic Development Fund	\$950,000	\$0
Micro-Enterprise Assistance Program	\$350,000	\$0
Planning/Feasibility Studies	\$1,539,941	\$1,673,130
Urgent Need	\$0	\$0
Technical Assistance	\$317,909	\$15,195
Housing Development Fund (IHCDA)	\$4,291,773	\$3,746,573
CDBG Administration	\$735,818	\$1,404,146
<b>Total CDBG</b>	<b>\$35,958,713</b>	<b>\$34,220,235</b>

<sup>1</sup> For the Purpose of this CAPER, HDF is the equivalent of CDBG.

**Housing allocation (including HOME and HDF).** IHCDA administers funding from the HOME Investment Partnerships Program and the Housing Development Fund (HDF are dollars from CDBG), which is allocated from OCRA. Over \$20 million were allocated to housing activities in program year 2007: 79 percent of the dollars were from the HOME program (including ADDI funds) and 21 percent were from HDF.

Exhibit III-6 shows the allocation of 2007 program year HOME and HDF funds among activities, in descending order of total investment.

**Exhibit III-6.**  
**Allocation of HOME and HDF Funds, FY2007**



Source: Indiana Housing and Community Development Authority and BBC Research & Consulting..

Exhibit III-7 separates the HOME and HDF allocations and anticipated units and beneficiaries for FY2007 by the type of housing funded.

**Exhibit III-7.  
Allocation of  
HOME and HDF  
Funds by Housing  
Type, FY2007**

Source:  
Indiana Housing and  
Community Development  
Authority.

	Award	Anticipated Units	Anticipated Beneficiaries
<b>Rental Housing:</b>	<b>\$3,270,260</b>	<b>94</b>	<b>227</b>
Rental—New Construction	\$682,910	12	44
Rental—Rehabilitation	\$2,587,350	82	183
<b>Owner-Occupied Housing:</b>	<b>\$7,263,156</b>	<b>881</b>	<b>1,888</b>
Homebuyer—New Construction	\$1,706,500	36	121
Homeownership Education & Counseling/ Owner-Occupied Rehabilitation	\$1,828,111	427	828
Owner-Occupied Repair and Improvement	\$2,546,178	264	603
	\$1,182,367	154	336
<b>Special Needs Housing:</b>	<b>\$2,541,000</b>	<b>93</b>	<b>343</b>
Emergency Shelter—New Construction	\$400,000	25	271
Farmworker Housing—New Construction	\$375,000	33	37
Permanent Supportive Housing—New Construction	\$245,000	0	0
Permanent Supportive Housing—Rehabilitation	\$575,000	24	24
Tenant Based Rental Assistance (TBRA)	\$400,000	0	0
Transitional Housing—New Construction	\$546,000	11	11
<b>Housing Support/Assistance:</b>	<b>\$647,500</b>	<b>160</b>	<b>348</b>
CHDO Operating Funds	\$557,500	0	0
CHDO Predevelopment Loan	\$36,000	80	174
CHDO Seed Money Loan	\$54,000	80	174
<b>Total</b>	<b>\$13,721,916</b>	<b>1,228</b>	<b>2,806</b>

The allocations of both CDBG and HOME funds are consistent with the priority needs developed by the State. In addition, the funding allocations address the top needs identified in the 2005-2009 Consolidated Planning process. Specifically:

- The State spent approximately \$3.3 million towards expanding and preserving rental opportunities through new construction of affordable rental units as well as the rehabilitation of existing affordable rental units;
- Approximately \$7.3 million in HOME and CDBG funding was used to enhance and preserve affordable owner stock through owner-occupied/homebuyer rehabilitation, homebuyer new construction, and homeownership counseling;
- In addition, to ensure that small cities and rural areas can maintain the public services required for livable communities, approximately \$26.7 million of CDBG dollars was allocated to the development and improvement of public facilities, including water and sewer systems;
- Over \$2.5 million was allocated to housing to assist special needs populations (permanent supportive housing, transitional housing, farm worker housing and tenant-based rental assistance); and
- Approximately \$647,500 went to housing assistance and support of agencies that work to improve housing throughout the state.

The schedules at the end of this section list the CDBG and HOME funds awarded and closed during program year 2007. Additional detailed information on the awards is included in the attached IDIS reports.

**ADDI allocation.** IHCD administers funding from the American Dream Downpayment Assistance Initiative. In FY2007, the State spent \$360,707 of ADDI funds, \$464,297 of program income, and \$2.26 million of HOME to assist with downpayments of homes. Between July 1, 2007 and June 30, 2008, 99 ADDI loans were closed with each loan averaging \$3,644.

ADDI was signed into law on December 16, 2003. The American Dream Downpayment Assistance Act authorizes up to \$200 million annually for fiscal years 2004-2007. ADDI will provide funds to all 50 states and to local participating jurisdictions that have a population of at least 150,000, or the states/jurisdictions will receive an allocation of at least \$50,000 under the ADDI formula. ADDI will be administered as a part of the HOME Investment Partnerships Program.

ADDI aims to increase the homeownership rate, especially among lower income and minority households, as well as to revitalize and stabilize communities. The program was created to assist low-income first-time homebuyers in purchasing single family homes by providing funds for downpayment, closing costs, and rehabilitation carried out in conjunction with the assisted home purchase. ADDI will provide downpayment, closing costs, and rehabilitation assistance to eligible individuals. The amount of ADDI assistance provided may not exceed \$10,000 or 6 percent of the purchase price of the home, whichever is greater.

**Program beneficiaries.** Detailed reports showing how CDBG housing funds and HOME dollars were allocated among race, income levels and special needs are attached to this section.

**Race/ethnicity.** For each program year, IHCD compares the race, ethnicity and special needs of the proposed beneficiaries listed on award applications with those of actual persons served.

#### **Exhibit III-8.**

#### **CDBG (Housing) and HOME Beneficiaries, Program Year 2007**

	CDBG (Housing)		HOME		Total Housing	
	Number	Percent	Number	Percent	Number	Percent
<b>Race</b>						
African-American	2	0.5%	219	18.4%	221	13.7%
Asian/Native Hawaiian/Other Pacific Islander	1	0.2%	11	0.9%	12	0.7%
Native American	7	1.6%	0	0.0%	7	0.4%
White	414	97.4%	951	79.7%	1,365	84.4%
Multi-Racial	0	0.0%	6	0.5%	6	0.4%
Other	1	0.2%	6	0.5%	7	0.4%
<b>Ethnicity</b>						
Hispanic/Latino	0	0.0%	14	1.2%	14	0.9%
<b>Total Households</b>	<b>425</b>	<b>100%</b>	<b>1,193</b>	<b>100%</b>	<b>1,618</b>	<b>100%</b>

Note: IDIS C04PR23 as of August 28, 2008. Includes results from all funds disbursed during program year 2007.

Source: Indiana Office of Community and Rural Affairs.



OCRA reported approximately 797,000 persons benefited from non-housing CDBG activities where funds were disbursed during program year 2007. The majority of these persons were White.

**Exhibit III-9.  
CDBG (Non-Housing) Beneficiaries,  
Program Year 2007**

Note:

IDIS C04PR23 as of August 28, 2008. Includes results from all funds disbursed during program year 2007.

Source:

Indiana Office of Community and Rural Affairs.

	Beneficiaries	
	Number	Percent
<b>Race</b>		
African-American	7,271	0.9%
Asian/Native Hawaiian/Other Pacific Islander	4,335	0.5%
Native American	2,029	0.3%
White	771,050	96.8%
Multi-Racial	3,298	0.4%
Other	8,830	1.1%
<b>Ethnicity</b>		
Hispanic/Latino	14,140	1.8%
<b>Total Persons</b>	<b>796,914</b>	<b>100%</b>

**Income levels.** All of the beneficiaries but 8 households of the HOME and HDF program had low- or moderate-incomes. A total of 1,618 households were directly assisted from the HOME and HDF. Of those assisted who had low- or moderate-incomes, 25 percent were renters, 51 percent were first-time homebuyers and 24 percent were existing owners. The schedules attached at the end of this section show income levels assisted by tenure for the CDBG housing and HOME (excluding the single family downpayment assistance program) programs.

The following exhibits show the low- and moderate-income beneficiaries of the funds disbursed during program year 2007.

**Exhibit III-10.  
CDBG and HOME Beneficiaries by  
Income, Program Year 2007**

Note:

IDIS C04PR23 as of August 28, 2008. Includes results from all funds disbursed during program year 2007.

Source:

Indiana Office of Community and Rural Affairs.

	Beneficiaries	Percent of Total
<b>CDBG, Non-Housing</b>		
Low-/Moderate-Income	399,635	50%
Total Persons	796,914	
<b>CDBG, Housing</b>		
Low-/Moderate-Income	417	98%
Total Households	425	
<b>HOME</b>		
Low-/Moderate-Income	1,193	100%
Total Households	1,193	

**Geographic distribution.** On the following pages, Exhibits III-11, III-12 and III-13 show the geographic distribution by county of CDBG, HOME and HDF funds for program year 2007.

**Exhibit III-11.****CDBG Allocation, Amount Drawn and Beneficiaries by County, FY2007**

County	Allocation	Number	Anticipated Beneficiaries	County	Allocation	Number	Anticipated Beneficiaries
Adams	\$41,850	1	2,365	LaGrange	\$45,000	1	2,919
Allen	\$1,000,000	2	1,545	LaPorte	\$500,000	1	1,383
Bartholomew	\$440,000	2	2,531	Madison	\$548,615	2	12,094
Benton	\$500,000	1	1,033	Marshall	\$40,000	1	2,166
Boone	\$1,025,000	2	903	Martin	\$675,000	2	1,160
Boone/Hendricks	\$342,014	1	1,016	Miami	\$530,000	2	1,348
Carroll	\$879,600	3	3,704	Montgomery	\$641,475	2	1,928
Cass	\$50,000	1	15,407	Morgan	\$46,500	1	11,698
Clark	\$60,000	2	7,961	Newton	\$1,525,000	3	4,279
Clay	\$500,000	1	334	Noble	\$950,240	2	2,749
Clinton	\$670,000	2	2,950	Orange	\$20,000	1	2,293
Crawford	\$856,170	2	1,502	Pike	\$721,300	4	9,954
Daviess	\$500,000	1	1,212	Posey	\$96,500	2	33,147
De Kalb	\$525,000	1	2,725	Pulaski	\$771,060	3	14,950
Dearborn	\$534,500	2	2,071	Randolph	\$955,000	2	3,372
Decatur	\$75,000	1	10	Ripley	\$350,000	1	3,208
Fayette	\$500,000	1	292	Ripley/Franklin	\$50,000	1	10
Franklin	\$75,000	2	3,391	Scott	\$427,636	1	4,992
Fulton	\$998,021	3	2,410	Shelby	\$500,000	1	17,187
Gibson	\$650,000	3	9,177	Spencer	\$515,250	2	734
Grant	\$450,000	3	9,285	Starke	\$867,500	2	4,560
Greene	\$540,000	2	4,023	Steuben	\$393,347	2	7,978
Harrison	\$1,000,000	2	4,770	Steuben/Dekalb	\$368,402	1	1,233
Hendricks	\$60,000	2	1,381	Switzerland	\$50,000	1	1,735
Howard	\$520,000	2	3,216	Tipton	\$42,500	1	380
Jackson	\$753,652	3	20,697	Union	\$525,000	1	1,190
Jasper	\$453,867	2	5,884	Vermillion	\$29,700	1	800
Jay	\$1,075,000	3	15,818	Vigo	\$500,000	1	2,330
Jennings	\$75,000	1	10	Washington	\$479,514	1	203
Johnson	\$525,000	1	19,463	Wayne	\$49,000	1	435
Knox	\$575,000	2	3,847	White	\$625,000	4	8,215
Kosciusko	\$530,000	2	1,390	<b>Total</b>	<b>\$30,618,213</b>	<b>110</b>	<b>312,953</b>

Source: Indiana Office of Community and Rural Affairs.

**Exhibit III-12.****HOME Allocation by County, FY2007**

County	Allocation	Anticipated Units	Anticipated Beneficiaries	County	Allocation	Anticipated Units	Anticipated Beneficiaries
Bartholomew	\$750,000	15	41	Kosciusko	\$546,000	12	48
Clark	\$90,000	3	10	LaPorte	\$250,000	5	21
Crawford	\$800,000	42	46	Marion	\$455,000	0	11
Daviess	\$337,350	7	24	Monroe	\$137,500	2	0
Delaware	\$112,500	20	65	Orange	\$30,000	32	80
Elkhart	\$1,162,000	168	312	Porter	\$150,000	0	30
Floyd	\$295,000	0	0	Putnam	\$70,000	0	0
Gibson	\$70,000	0	0	Ripley	\$400,000	148	148
Grant	\$1,264,611	56	76	Sullivan	\$53,000	1	0
Greene	\$100,000	64	128	Tiptecanoe	\$645,000	24	24
Hamilton	\$157,500	3	12	Vanderburgh	\$230,000	40	167
Huntington	\$230,000	34	34	Vermillion	\$450,310	8	28
Knox	\$200,000	64	238	Warren	\$232,600	4	16
				<b>Total</b>	<b>\$9,218,371</b>	<b>752</b>	<b>1,559</b>

Source: Indiana Housing and Community Development Authority.

**Exhibit III-13.**  
**HDF (CDBG Housing) Allocation by County, FY2007**

County	Allocation	Anticipated Units	Anticipated Beneficiaries	County	Allocation	Anticipated Units	Anticipated Beneficiaries
Adams	\$235,000	30	30	Madison	\$225,000	19	46
Brown	\$150,000	21	57	Monroe	\$400,000	25	271
Carroll	\$216,450	13	27	Noble	\$140,000	3	7
Cass	\$112,250	15	43	Perry	\$365,000	41	59
Dearborn	\$140,000	20	30	Randolph	\$150,000	20	35
Greene	\$665,000	81	186	Rush	\$142,228	21	43
Hancock	\$337,367	30	80	Sullivan	\$300,000	20	47
Knox	\$475,250	63	145	Wayne	\$300,000	39	96
Kosciusko	\$150,000	15	45	<b>Total</b>	<b>\$4,503,545</b>	<b>476</b>	<b>1,247</b>

Source: Indiana Housing and Community Development Authority.

## Housing Activities

This section describes more specifically how the State allocated its resources to affordable housing activities to assist low-income renters and owners.

**Foster and maintain affordable housing.** The overall goal of all of the projects and activities IHCD funds with HOME and CDBG awards is to foster and maintain affordable housing. These projects and activities are discussed throughout this CAPER.

**Eliminate barriers to affordable housing.** For low-income households, there can be numerous barriers to finding affordable housing. Barriers to homeownership include a lack of resources for a downpayment, earnings that are too low to support a conventional mortgage payment and lack of education about homeownership, particularly financing. Barriers to finding safe and decent affordable rental housing include low earnings, need for housing near transit, need for larger units and need for other special accommodations.

In FY2007, IHCD allocated HOME and CDBG funding to activities and projects that eliminated barriers to affordable housing by:

- Increasing the supply of affordable multi and single family housing through new construction;
- Lowering the cost of rehabilitation of owner-occupied housing to maintain its affordability;
- Educating and counseling potential homeowners about the requirements of homeownership; and
- Assisting providers and developers of affordable housing through awards for needs assessments and feasibility studies.

These projects and activities are described below.

**Homeownership programs.** IHCD's homeownership programs offer below market interest rate mortgages and downpayment assistance. These programs are primarily administered through a network of participating lenders in the Homeownership Lending Programs, covering all 92 counties in the State. There are several programs under the homeownership umbrella:

- ***First Home***—First Home program provides below market interest rate mortgages to first time low- and moderate-income homebuyers. This program may be used in conjunction with FHA/VA, Fannie Mae, or USDA Rural Development financing.
- ***First Home/PLUS***—Offers a First Home special mortgage rate, as a 5 percent downpayment assistance, capped at \$3,500 with zero interest and no payments, which is forgiven if the borrower does not refinance and remains in the home for a specified period of time.
- ***First Home 100***—This is a partnership program with Fannie Mae that offers affordable homeownership opportunities for low to very low-income Hoosiers. There is no minimum contribution required from the homebuyers own funds. The seller of the home may contribute up to 3 percent of the sales price to help with closing costs. This program is more flexible than some of IHCD's other programs, and does not have as many qualifying standards.
- ***My Community Mortgage 100%***—This is a partnership program with Fannie Mae that offers affordable homeownership opportunities for borrowers that are low to very low-income. The program offers a minimum contribution of \$500 from borrower's own funds. The seller may contribute up to 3 percent of the sales price to help with closing costs. Borrowers may also qualify for IHCD's downpayment assistance.
- ***Community Solutions 100***—This is a partnership program with Fannie Mae that enables Teachers, Fire Fighters, Law Enforcement, as well as State and Municipal workers to purchase a home with as little as \$500 of their own funds. The program allows for higher loan-to-value options, lower out-of-pocket costs and more flexible underwriting criteria. The seller may contribute up to 3 percent of the sales price to help with closing cost. Borrowers may also qualify for IHCD's downpayment assistance.
- ***Community Home Choice***—This is a partnership with Fannie Mae that offers affordable homeownership opportunities for people with disabilities or families who have a person with a disability living with them. The Home Choice mortgage loans offer low downpayments; greater flexibility in qualifying and underwriting standards; and acceptance of non-traditional credit histories. Borrowers may also qualify for IHCD's downpayment assistance.
- ***Mortgage Credit Certificates***—Offers first-time homebuyers a Federal tax credit. The tax credit ranges between 20 and 35 percent of the interest paid on a mortgage each year, depending on the mortgage loan amount. The maximum credit per year is \$2,000.

- ***Homeownership Program for Veterans***—IHCDA is waiving the homeownership program's first-time time homebuyer requirement just for veterans. This will allow veterans to secure a fixed-rate mortgage that is below the market interest rate on any home they purchase (not only their first home). However, Veterans who are first-time homebuyers may also qualify for downpayment assistance through this program. IHCDA works with qualified lenders on its homeownership programs.
- ***Homebuyer Education***—The online First Time Homebuyer Education Course, IHCDA University, is a free educational course designed to inform Indiana consumers about the basics of purchasing a home so that they are prepared for situations that may arise during the process. Completion of the course also satisfies the Homebuyer Education requirement that is necessary for all homebuyers seeking the 0.125 percent mortgage rate reduction offered through the Agency's single family purchasing programs.
- ***Foreclosure Prevention***—The Indiana Foreclosure Prevention Network (IFPN) was created to provide the thousands of Hoosiers who may be facing foreclosure with access to free and unbiased information and counseling. The website ([www.877gethope.org](http://www.877gethope.org)) provides information on the options available to assist persons experiencing foreclosure. A certified foreclosure specialist is also available by calling (877) GET-HOPE any day of the week between 8:00am and 8:00pm.

The First Home program addresses the two greatest barriers to achieving affordable homeownership: finding funds for a downpayment and being able to afford a monthly mortgage payment.

The First Home program is funded through a combination of HOME funds, tax-exempt bond proceeds, private awards as well as rural development awards. During program year 2007, IHCDA awarded over \$900,000 of HOME loans to assist a total of 236 households through the Single Family First Home Plus Downpayment Assistance Program. The average household received \$3,873 in downpayment assistance. As a part of IHCDA's Downpayment Assistance program: a total of 137 loans totaling \$553,419 were awarded during FY2007 using HOME funds (DPA program), and a total of 99 loans totaling \$360,707 were awarded using ADDI funds.

**Awards for Tenant-Based Rental Assistance.** IHCDA began tenant-based rental assistance programs targeted to persons being released from the prison system in program year 2006 and to Burmese Chin and Karen refugees expected to resettle in Indianapolis in program year 2007.

**TBRA for ex-offenders.** As part of the State's Ten-Year Plan to End Chronic Homelessness, IHCDA partnered with the Indiana Department of Correction (IDOC) to develop a program to reduce homelessness and the rate of repeat offenses among parolees. The TBRA program was launched in 2006 and is designed to help ex-offenders find affordable housing.

In 2006, the State of Indiana released approximately 16,000 adult offenders from Indiana's correctional facilities. Many of these individuals do not have stable housing planned for after their release. The TBRA program addresses this often-overlooked segment of the homeless population, who often return to crime when no stable living environment is available.

In July 2006, IHCD selected two organizations to administer the pilot program in five Indiana counties:

- PACE/OAR, Inc. (Public Action in Correctional Effort/Offender Aid and Restoration) received an award of \$256,140 of HOME funds to provide rental assistance for 30 persons in Marion and Madison counties: and
- Northwest Indiana Re-entry Partnership (NIRP) received more than \$170,000 in funding to assist ex-offenders in northwest Indiana returning to Lake, LaPorte and Porter counties.

Despite efforts by IDOC staff to screen participants based on established criteria and the provision of wrap around services by the grantee organizations, serving this population has been challenging. During PY2007, PACE/OAR drew only \$32,680.50 for nine individuals while NIRP expended \$6,665.83 for three clients. IHCD has decided not to renew contracts with either agency for PY2008.

However, IHCD remains committed to assisting ex-offenders re-enter society and contribute to their community of choice. As such, IHCD identified the Re-entry Problem Solving Court in Lafayette to continue piloting TBRA for ex-offenders.

The Re-entry Problem Solving Court in Tippecanoe County Superior Court takes a comprehensive and evidence based approach to return persons from Department of Correction facilities to Tippecanoe County, their home community. Once transported to the County's Community Corrections facility, potential participants are assessed with actuarial prediction instruments and clinical interviews to determine the services needed to prevent crime and drug or alcohol relapse.

During a transition week, participants live at the Community Corrections (Work Release) and work to obtain a driver's license or photo identification, and register to vote. They go through relevant intake processes at Wabash Valley Health, the Community Health Center, the Lafayette Adult Resources Academy, and Family Services, Inc. to determine mental and physical health needs and appropriate drug counseling, educational and employment services, as well as family and financial needs.

Rental assistance is a new tool for the highly successful Re-entry Problem Solving Court. Eligible participants pay 30 percent of their gross monthly wages for rent, for a one year period of time. As the participant's income increases, rental payments will remain steady. Income increases will be managed jointly by the Court and the participant to pay child support, bad debt, and other bills. As a consequence, the Re-entry Problem Solving Court participant can restore credit and become self-sufficient. Lafayette Re-entry Problem Solving Court will serve 30 individuals returning to Tippecanoe County not to exceed \$256,485. Unexpended HOME funds from prior TBRA projects were used for this demonstration project.

**TBRA for refugees.** As part of a 2007 decision by the U.S. State Department and the United Nations High Commissioner for Refugees, a large number of Burmese Chin and Karen were granted refugee status to enter the United States. Consequently, the City of Indianapolis expects to resettle approximately 900-1,000 individuals, representing approximately 150 to 200 households.

In February 2008 the IHCDA released a Request for Proposals (RFP) for TBRA for Refugees based on ongoing discussions with resettlement agencies experiencing a shortfall in funding because of increased resettlement cases. IHCDA awarded Catholic Charities Indianapolis and Exodus Refugee Immigration \$200,000 each in 2007 HOME funds to provide rental assistance to refugees resettling in Indiana. It is anticipated that these funds will provide rental assistance over the next 12 to 18 months for 70 to 80 refugee families.

**Exhibit III-14.**  
**Tenant-based Rental Assistance Awards, FY2007**

Grantee	Activity	Grant	Location	Anticipated Beneficiaries	Award Amount
Catholic Charities Indianapolis	TBRA	HOME	Marion		\$200,000
Exodus Refugee Immigration	TBRA	HOME	Marion		\$200,000
<b>Total Tenant Based Rental Assistance</b>				<b>70-80 families</b>	<b>\$400,000</b>

Source: Indiana Housing and Community Development Authority.

There were no TBRA funds expended during program year 2007.

**Housing Choice Voucher.** The State of Indiana's Section 8 Housing Choice Voucher Program (HCV) was transferred from the Family and Social Service Administration to the IHCDA on July 1, 2006. The IHCDA administers Section 8 HCVs in 80 counties through 21 local subcontracting agencies.

IHCDA has set forth the following goals:

- Increase voucher utilization
- Improve financial management of the program
- Decrease the number of 50058 submission errors to the PIC system

For the first six months of 2008, voucher utilization averaged 102 percent of the 2008 allocation. HUD Form 50058 submissions to PIC had an error rate less than 5 percent. Starting in May 2008, IHCDA started using the Enterprise Income Verification system to verify participant income.

**Awards for rental construction and rehabilitation.** During program year 2007, IHCDA dedicated approximately \$5.4 million in rental new construction and rehabilitation through HOME funds, CDBG funds, and Rental Housing Tax Credits (RHTC). These funds will be used by housing development organizations to produce an estimated 187 units of affordable rental, farmworker, permanent supportive, and transitional housing. These awards are listed by the recipient in Exhibit III-15 on the following page.

**Exhibit III-15.****Rental New Construction and Rehabilitation with HOME, CDBG and RHTC, FY2007**

Grantee	Activity	County	Grant	Anticipated Units	Award Amount
<b>New Construction:</b>					
Affordable Housing Corporation of Marion	Transitional Housing	Grant	CHDO	11	\$546,000
Board of Commissioners, County of Noble	Farmworker Housing	Noble	CDBG	3	\$140,000
CAP Inc. of Western Indiana	Rental	Warren	HOME	4	\$232,600
CAP Inc. of Western Indiana	Rental	Vermillion	CHDO	8	\$450,310
Guerin, Inc.	Permanent Supportive Housing	Floyd	HOME		\$245,000
Monroe County	Emergency Shelter	Monroe	CDBG	25	\$400,000
Town of Geneva	Farmworker Housing	Adams	CDBG	30	\$235,000
<b>Total New Construction</b>				<b>81</b>	<b>\$2,248,910</b>
<b>Rehabilitation:</b>					
Housing Partnerships, Inc.	Rental	Bartholomew	CHDO	15	\$750,000
LaCasa of Goshen, Inc.	Rental	Elkhart	CHDO	18	\$750,000
Lafayette Transitional Housing Center, Inc.	Permanent Supportive Housing	Tippecanoe	HOME	24	\$575,000
Lincoln Hills Development Corporation	Rental	Crawford	CHDO	42	\$750,000
PACE Community Action Agency, Inc.	Rental	Daviess	CHDO	3	\$142,550
PACE Community Action Agency, Inc.	Rental	Daviess	CHDO	4	\$194,800
<b>Total Rehabilitation</b>				<b>106</b>	<b>\$3,162,350</b>
<b>Total New Construction and Rehabilitation</b>				<b>187</b>	<b>\$5,411,260</b>

Source: Indiana Housing and Community Development Authority.

There were 18 rental housing awards closed in FY2007 expending a total of \$6.3 million of HOME and CDBG funds.

**Exhibit III-16.****Closed Rental New Construction and Rehabilitation Projects, HOME, CDBG, and RHTC funding, FY2007**

Grantee	Activity	Grant	Award Year	Units Created	Closed Amount
<b>New Construction:</b>					
Community Action Program Inc of Western IN	Rental	CHDO	2004	5	\$263,000
Elkhart Housing Partnership, Inc.	Rental	CHDO	2005		\$313,500
Fulton County Housing Authority, Inc.	Rental	HOME*	2004		\$460,000
Guerin, Inc.	Rental	CHDO	2005		\$440,000
Mennonite Disabilities Committee, Inc.	Rental	HOME	2000	6	\$224,210
Ohio Valley Opportunities Inc	Rental	CHDO*	2004		\$400,000
Providence Housing Corporation	Rental	CHDO	2006		\$440,000
Town of Geneva	Farmworker Housing	CDBG	2006		\$500,000
Town of Orestes	Farmworker Housing	CDBG	2004		\$500,000
Town of Orestes	Farmworker Housing	CDBG	2006		\$500,000
<b>Total New Construction</b>				<b>11</b>	<b>\$4,040,710</b>
<b>Rehabilitation:</b>					
Blue River Services, Inc.	Rental	CHDO	2003		\$450,000
Blue River Services, Inc.	Transitional Housing	CHDO	2005	4	\$165,186
Gas City Historical Society Inc	Rental	HOME*	2004		\$440,000
Housing Opportunities, Inc.	Permanent Supportive Housing	CHDO	2005	8	\$320,000
Housing Opportunities, Inc.	Rental	CHDO	2005		\$320,000
Pathfinder Services Inc	Transitional Housing	CHDO	2005		\$121,450
Pathway to Recovery, Inc.	Permanent Supportive Housing	HOME	2004	11	\$164,802
Town of Summittville	Rental	CDBG	2004		\$257,856
<b>Total Rehabilitation</b>				<b>23</b>	<b>\$2,239,294</b>
<b>Total New Construction and Rehabilitation</b>				<b>34</b>	<b>\$6,280,004</b>

Note: \*Used a combination of either HOME and CHOD funds along with Rental Housing Tax credits.

Source: Indiana Housing and Community Development Authority.



**Rental Housing Tax Credits.** IHCDCA also combines HOME funds and RHTCs to support construction of affordable rental units. Exhibit III-17 lists the rental housing developments using RHTCs only (these developments are also included in Exhibit III-16).

**Exhibit III-17.**  
**Rental Housing Tax Credits Closed Awards, FY2007**

Grantee	Activity	Grant	Award Year	Closed Amount
Fulton County Housing Authority, Inc.	Rental - New Construction	HOME*	2004	\$460,000
Gas City Historical Society Inc	Rental - Rehabilitation	HOME*	2004	\$440,000
Ohio Valley Opportunities Inc	Rental - New Construction	CHDO*	2004	\$400,000
<b>Total Rural Housing Tax Credit Awards Closed</b>				<b>\$1,300,000</b>

Source: Indiana Housing and Community Development Authority.

**Homebuyer New Construction and Rehabilitation.** IHCDCA awarded \$1.7 million of HOME funds to homebuyer new construction and had five projects close during program year 2007.

**Exhibit III-18.**  
**Homebuyer Awards and Closed Awards, FY2007**

Grantee	Activity	County	Grant	Award Year	Anticipated Units	Award Amount
<b>Homebuyer Awards:</b>						
Hamilton County Area Neighborhood Development, Inc.	New Construction	Hamilton	CHDO	2007	3	\$157,500
Bloomington Restorations, Inc.	New Construction	Monroe	CHDO	2007	2	\$80,000
Jeffersonville Housing Services Corporation	New Construction	Clark	CHDO	2007	3	\$90,000
Housing Opportunities, Inc.	New Construction	LaPorte	CHDO	2007	5	\$250,000
The Affordable Housing Corporation of Marion, Indiana	New Construction	Grant	CHDO	2007	10	\$300,000
Four Rivers Resource Services, Inc.	New Construction	Sullivan	CHDO	2007	1	\$53,000
Housing Opportunities of Warsaw, Indiana, Inc.	New Construction	Kosciusko	CHDO	2007	12	\$546,000
<b>Total Homebuyer Awards</b>					<b>36</b>	<b>\$1,706,500</b>
<b>Homebuyer Closed Awards:</b>						
Jeffersonville Housing Services Corporation	New Construction		CHDO	2003		\$135,000
Community Action Program Inc of Western Indiana	New Construction		CHDO	2004	10	\$526,500
Rural Opportunities Housing Corporation of Indiana	New Construction		CHDO	2004		\$180,697
Elkhart Association of River Neighborhoods, Inc.	Rehabilitation		CHDO	2000		\$80,000
Elkhart Housing Partnership, Inc.	Rehabilitation (Lease Purchase)		CHDO	2000	9	\$296,184
<b>Total Homebuyer Closed Awards</b>					<b>19</b>	<b>\$1,218,381</b>

Source: Indiana Housing and Community Development Authority.

Homebuyer rehabilitation includes the acquisition, rehabilitation and resale expenses of a home. This is different from the common owner-occupied rehabilitation, which is discussed in the following section.

**Owner-Occupied Rehabilitation.** IHCD A allocated approximately \$3.7 million of HDF funds, which is a part of the Housing from Shelters to Homeownership program, to owner-occupied rehabilitation in FY2007, as shown in the following exhibit.

**Exhibit III-19.**

**Owner-Occupied Rehabilitation Awards, FY2006**

Grantee	County	Grant	Anticipated Units	Award Amount	Grantee	County	Grant	Anticipated Units	Award Amount
Bicknell	Knox	CDBG	19	\$150,000	Linton	Greene	CDBG	20	\$225,000
Bloomfield	Greene	CDBG	20	\$140,000	Logansport	Cass	CDBG	15	\$112,250
Brown County	Brown	CDBG	21	\$150,000	Perry County	Perry	CDBG	20	\$140,000
Camden	Carroll	CDBG	13	\$216,450	Rushville	Rush	CDBG	21	\$142,228
Centerville	Wayne	CDBG	20	\$150,000	Tell City	Perry	CDBG	21	\$225,000
Chesterfield	Madison	CDBG	19	\$225,000	Town of Edwardsport	Knox	CDBG	14	\$100,250
City of Union City	Randolph	CDBG	20	\$150,000	Town of Lyons	Greene	CDBG	20	\$150,000
Dearborn County	Dearborn	CDBG	20	\$140,000	Town of Monroe City	Knox	CDBG	20	\$150,000
Decker	Knox	CDBG	10	\$75,000	Town of Syracuse	Kosciusko	CDBG	5	\$75,000
Dugger	Sullivan	CDBG	20	\$300,000	Town of Syracuse	Kosciusko	CDBG	10	\$75,000
Greenfield	Hancock	CDBG	19	\$152,367	Town of Wilkinson	Hancock	CDBG	11	\$185,000
Hagerstown	Wayne	CDBG	19	\$150,000	<b>Total Owner Occupied Rehabilitation</b>			<b>177</b>	<b>\$1,579,728</b>
Jasonville	Greene	CDBG	21	\$150,000					

Source: Indiana Housing and Community Development Authority.

In 2004, IHCD A used a formula allocation method to award \$5 million in HOME funds to the 24 Community Action Agencies (CAA) under a pilot Owner-Occupied Rehabilitation (OOR) program. The intent of the program was to compliment their existing weatherization programs. However, several organizations were challenged with implementing the new HOME Owner-Occupied Rehabilitation program because: 1.) It was their first time administering a HOME award and/or Owner-Occupied Rehabilitation program; and 2.) The HOME Regulations require each unit to be brought up to code.

Therefore in March of 2006, IHCD A allocated a second formula allocation to the CAA's in the amount of \$5 million. The \$5 million included \$3 million in HOME and \$2 million in IHCD A funds. IHCD A implemented the following award condition: The recipient must meet the following performance standards for this award by March 30, 2007. Recipients who do not meet these performance standards will be subject to de-obligating a percentage of their award. The total amount of funds de-obligated will be made available to recipients who have completed their 2006 HOME Owner-Occupied Rehabilitation award by March 30, 2007. Additionally, through solicitation of public comment, IHCD A recognized the need to redesign the claim forms for greater ease of use. As a result, IHCD A revised the claim forms and held a related Funds Management training for recipients of the HOME Owner-Occupied Rehabilitation program. Lastly, IHCD A has partnered with the Indiana Community Action Association to establish a mentoring network with the 24 CAAs to carry out "Best Practices" on implementing their program.

Deadline	Percentage of HOME Award Drawn	Percentage of Award De-Obligated
March 30, 2007	60%	100% minus Amount of HOME Award Drawn = amount subject to de-obligation

IHCDA allocated approximately \$622,000 of HOME funds in FY2006 to low-income households who are either elderly, disabled and/or have children under the age of six for owner-occupied rehabilitation.

There were 24 owner-occupied awards closed in FY2007. Seven awards that were awarded in program year 2006 were closed this past year.

**Exhibit III-20.**  
**Owner-Occupied Rehabilitation Closed Awards, FY2007**

Grantee	Grant	Award Year	Units Created	Closed Amount
City of Aurora	CDBG	2006		\$150,000
City of Columbia City	CDBG	2004		\$200,000
City of Logansport	CDBG	2004		\$238,000
City of Madison	CDBG	2005	20	\$224,790
City of Mitchell	CDBG	2005		\$259,637
City of New Castle	CDBG	2005		\$300,000
City of Plymouth	CDBG	2005		\$124,988
The Board of Commissioners of the County of Dearborn	CDBG	2005		\$300,000
The Board of Commissioners of the County of Henry	CDBG	2005		\$225,000
The Board of Commissioners of the County of Jay	CDBG	2005		\$225,000
The Board of Commissioners of the County of Steuben	CDBG	2005		\$300,000
The Board of Commissioners of the County of Wayne	CDBG	2005	9	\$150,000
The Board of Commissioners of the County of Wayne	CDBG	2005		\$78,825
Town of Camden	CDBG	2005	16	\$225,000
Town of Dublin	CDBG	2005		\$282,250
Town of Hope	CDBG	2005		\$125,000
Town of Lapel	CDBG	2005		\$150,000
Town of Shirley	CDBG	2005		\$300,000
Town of Winona Lake	CDBG	2006	8	\$103,640
<b>Total CDBG</b>			<b>53</b>	<b>\$3,962,131</b>
Community Action of East Central Indiana Incorporated	HOME	2006		\$92,444
Community Action of Northeast Indiana Inc	HOME	2006		\$282,608
Interlocal Community Action Program Inc	HOME	2006		\$100,227
Jobsource, Inc.	HOME	2006		\$72,202
REAL Services, Inc.	HOME	2006		\$189,780
<b>Total HOME</b>			<b>0</b>	<b>\$737,260</b>
<b>Total Owner-Occupied Rehabilitation Closed Awards</b>			<b>53</b>	<b>\$4,699,391</b>

Source: Indiana Housing and Community Development Authority.

**Homeownership counseling/education and downpayment assistance.** Two of the barriers to achieving homeownership are a lack of understanding about the financial requirements of purchasing a home and the resources available to assist certain populations with homeownership as well as having enough money for a downpayment of a home.

The remaining open Homeownership Counseling Awards made in PY2005 continued through PY2006 and PY2007. IHCDA made new awards in PY2007 based on the revamping of its Homeownership Education/Counseling and Downpayment Assistance program (HOC/DPA), which is discussed following the exhibit. During program year 2007, IHCDA awarded 10 awards to assist an anticipated 828 beneficiaries.

**Exhibit III-21.**  
**HOME Homeownership Education/Counseling**  
**and Downpayment Assistance Awards, FY2007**

Grantee	Activity	County	Grant	Anticipated Beneficiaries	Award Amount
Housing Opportunities, Inc.	HEC/DPA	Porter	HOME	30	\$150,000
Rural Opportunities Housing Corporation of Indiana	HEC/DPA	Delaware	HOME	65	\$112,500
HOPE of Evansville Inc.	HEC/DPA	Vanderburgh	HOME	145	\$155,000
CAP of Evansville & Vanderburgh County, Inc.	HEC/DPA	Vanderburgh	HOME	22	\$75,000
LaCasa of Goshen, Inc.	HEC/DPA	Elkhart	HOME	240	\$412,000
Southern Indiana Homeownership, Inc.	HEC/DPA	Knox	HOME	98	\$100,000
Affordable Housing Corporation of Marion, Indiana	HEC/DPA	Grant	HOME	35	\$188,611
SE Indiana Community Preservation & Development Corp	HEC/DPA	Ripley	HOME	148	\$400,000
Pathfinder Services, Inc	HEC/DPA	Huntington	HOME	34	\$180,000
Universal Housing Development Corporation	HEC/DPA	Marion	HOME	11	\$55,000
<b>Total Homeownership Education Counseling/Downpayment Assistance</b>				<b>828</b>	<b>\$1,828,111</b>

Source: Indiana Housing and Community Development Authority.

Exhibit III-22 shows the homeownership education/counseling and downpayment assistance awards that closed during FY2007.

**Exhibit III-22.**  
**HOME Homeownership Education/Counseling**  
**and Downpayment Assistance Closed Awards, FY2007**

Grantee	Activity	Grant	Award Year	Closed Amount
Acorn Housing Corporation	Homeownership Education & Counseling	HOME	2005	\$58,500
Habitat for Humanity of Grant County, Inc.	HOC/DPA	HOME	2003	\$64,000
LaCasa of Goshen, Inc.	Homeownership Education & Counseling	HOME	2005	\$193,230
New Hope Services Inc	Homeownership Education & Counseling	HOME	2005	\$124,650
Pathfinder Services Inc	Homeownership Education & Counseling	HOME	2005	\$164,700
Rural Opportunities Housing Corporation of IN	Homeownership Education & Counseling	HOME	2005	\$41,850
The Affordable Housing Corporation of Marion, IN	Homeownership Education & Counseling	HOME	2005	\$76,388
<b>Total Homeownership Education/Counseling and Downpayment Assistance Closed Awards</b>				<b>\$723,318</b>

Source: Indiana Housing and Community Development Authority.

IHCDA is actively involved in a number of activities to better educate the public about homeownership requirements and opportunities and to provide assistance with downpayments, which are described in detail below.

There is a growing corpus of research regarding the barriers to homeownership as well as the benefits of pre- and post-purchase counseling to asset preservation. In the spring of 2006, IHCDA revamped its Homeownership Education & Counseling and Downpayment Assistance program (HEC/DPA) to target case management and match dollars to low-income, first-time homebuyers with the greatest mortgage needs. Under the new program that will start in the fall of 2007, eligible households looking to purchase a home receive homeownership education and one-on-one counseling from a certified nonprofit organization. Participants also receive matching funds up to \$4,500 to reduce the entry costs associated with homeownership.

Certified not-for-profit organizations will provide homeownership education and counseling as well as downpayment assistance to targeted households at or below 80 percent AMI. In addition to being a first-time homebuyer in a non-participating jurisdiction community, eligible households must also meet one or more of the following targeting criteria:

- Credit score below 620;
- Previous financing denied;
- Income at or below 50 percent of area median income; and/or
- Public housing resident.

Certified non-profit organizations must identify mortgage lenders who will provide best available mortgage product. Downpayment and closing cost assistance will be structured as a matched savings product. IHCDCA will match 3:1 every dollar the household contributes with a minimum of \$500 and a maximum of \$1,500. At least \$500 must come from the homebuyer's own cash funds or expenses paid outside closing by the homebuyer (insurance, appraisals, etc.). The remaining matched funds can come from grants, gifts, forgivable loans as long as HOME Investment Partnership Program funds are not the source.

All participants must receive eight hours of homeownership counseling, eight hours of one-on-one pre-purchase counseling, and four hours of post-purchase counseling from a certified nonprofit organization utilizing certified counselors and curricula.

The maximum award amount is \$400,000. Award recipients will be reimbursed for downpayment assistance up to 80 percent of its total award.

Award recipients will be reimbursed for homeownership education and counseling costs up to 10 percent of its total award. The remaining 10 percent of the award will be disbursed based on performance outcomes related to mortgage closings and improved credit scores or household cash flow position.

**Development Fund.** As of July 1 2007, the state housing trust fund, known as the Indiana Affordable Housing and Community Development Fund (the Development Fund) began receiving funds both from legislative appropriations and its permanent revenue source (a portion of the tax collected on non-cigarette tobacco). In State Fiscal Year 2008, the latter resulted in \$5.41 million in new capital for the Development Fund. With those funds, together with other allocations and the Development Fund's cash balance, IHCDCA invested over \$10.66 million into a range of affordable housing and community development projects through June 30, 2008, including support for:

- New and existing homeowners, including renovation of homes for sale, weatherization of existing homes and completion of critical repairs on owner-occupied homes (\$5.38 million);
- Rental housing (\$3.26 million);
- Permanent Supportive Housing to help seniors maximize their self-sufficiency (\$500,000);
- Economic Development activities to help communities build strong commercial corridors with façade renovation and predevelopment support (\$500,000);

- Preservation of existing affordable rental housing, including units with site-based rental assistance (\$728,500)—note that this amount was leveraged with an equal amount from a reservation of USDA loan funds dedicated to preservation of USDA-assisted rural developments, for a total investment of \$1.57 million; and
- Capacity-building activities to assist service providers to undertake their first permanent supportive housing projects and to build the capacity of not-for-profit community development corporations to engage in housing development (\$302,000).

**Foreclosure Prevention.** The costs associated with foreclosures are not limited to the private market transaction between a lender and a borrower. Consider the fact that one foreclosure in Indianapolis reduces the property tax base by nearly \$300,000 in a single neighborhood—assets that could have sent a child to college or provided a more comfortable retirement. Preventing a foreclosure in Indiana can save on average between \$43,300 to \$58,000 in costs for the homeowner, financial institutions, local government and neighboring homeowners.

In November of 2007, IHCDA launched the Indiana Foreclosure Prevention Network, a public private partnership comprised of community-based organizations, trade associations, advocacy groups, lenders, state agencies, as well as local units of government. IFPN has implemented a multi-tiered strategy that includes a targeted public awareness campaign, a telephone helpline available 12 hours a day/7 days a week, and a local network of trusted advisors.

During the first nine months of operation, the helpline and website have averaged 70 contacts per day. This translates to 20,000 contacts annually. The following statistics provide a snapshot of who has reached out for assistance from the IFPN.

- More than one-third (35 percent) of the households earn at least \$50,000. The average income of household contacts is \$41,000.
- Sixty-three percent of the contacts are less than 120 days delinquent. On average a household is 3.5 months behind on its mortgage payment.
- Forty-five percent of the contacts are facing foreclosure due to job loss or disruption in income. Taken together, job loss, medical expenses, and change in family composition (death or divorce) account for 7 out of 10 households that have contacted the IFPN.

**Individual Development Accounts.** IHCDA funds the IDA program that can provide up to \$900 in matching funds for Indiana residents saving for homeownership (among other eligible activities). The Individual Development Account (IDA) program, which was started in 1997 and reauthorized in 2001, will continue serving low-income eligible households in the State. This program is discussed in greater detail in the Community Development section below.

**Predevelopment activities.** IHCDCA understands that the most successful housing programs are those that grow out of careful planning and assessment of the needs of a particular community. For this reason, IHCDCA provides funds to finance planning activities related to the development of affordable housing. During program year 2007, IHCDCA provided funding for the following activities related to the development of affordable housing:

- ***Predevelopment loans***—During the 2007 program year, IHCDCA provided \$36,000 in predevelopment loans to three CHDOs to assist in the development of 80 units. CHDOs play a significant role in providing affordable housing to the State's citizens with the greatest needs.
- ***CHDO Seed Money Loans***—IHCDCA provided \$54,000 to CHDO for seed money loans to assist with preconstruction costs, such as architectural plans, engineering studies, etc.
- ***Feasibility studies***—IHCDCA did not provide any new awards for feasibility studies of particular sites or development plans during PY2007.

**Back Home Initiative.** IHCDCA's strategic plan identifies seniors as an emerging market. By 2025, one in five Hoosiers will be over the age of 65. Recent surveys from AARP found that over 90 percent of seniors would prefer to age in place. In anticipation of this demand, IHCDCA has begun targeting resources to seniors so they may live in a community of their choice.

Providing seniors with opportunities to live in communities of their choice also intersects with nursing home care. It is estimated that 5,000 to 6,000 nursing home residents could thrive in a more independent community setting if support services were available and housing options were affordable and accessible. During the first half of 2007, IHCDCA and the Indiana Family and Social Services Administration's Division of Aging collaborated to design a program that would provide rental assistance to seniors, on Medicaid, who desire to make this transition.

The Division of Aging proposes to contribute \$1 million to the Affordable Housing and Community Development Fund to make rental units in IHCDCA's portfolio affordable and accessible for 125-150 nursing home residents. Eligible property owners will receive a lump-sum, per unit payment in exchange for reducing its allowable AMI rent by 50 percent. The lump sum payments will be based on unit size as follows: \$3k - Efficiencies, \$4k - 1 bedroom, \$5k - 2 bedrooms.

Property owners participating in the program would agree to make the unit(s) available for as long as the tenant resides in the unit or for a minimum of five (5) years if the tenant leaves the unit. Property owners will be required to maintain the same AMI rent as long as the household size remains the same.

IHCDCA will also reimburse property owners for the cost of making the unit accessible based on the needs of the resident as determined by a local Area Agency on Aging case manager. Upon assessment of the individual and an inspection of the desired unit, a list of specific modifications required to make the unit accessible will be submitted to IHCDCA and to the property owner. IHCDCA will then draft an agreement with the property owner and issue funds for accessibility improvements and the lump-sum rental payment.

**Weatherization Pilot.** IHCDA has partnered with Citizens Gas and Indianapolis Power & Light to implement a pilot weatherization program that utilizes consumption data to target eligible homes for weatherization in the Indianapolis area. During first half of 2007, IHCDA commissioned a research project to study energy consumption data and to gather the baseline information needed for this type of pilot program. In addition to consumption data, this study included the use of demographic data including age, number of person per household, income and poverty percentage as well as Assessor data including square footage per floor, number of stories and number of fire place openings to target households with the highest use of energy. The final output of the program is the weatherization of 150-200 owner-occupied homes that will demonstrate the benefit of targeting weatherization funds for the greatest savings in energy consumption. To date, \$587,322 has been drawn to weatherize 87 homes. Another 30 homes have been audited and are in various stages of being weatherized

**Real Estate Capital Access Program.** A community's Main Street is its front door, the first (and sometimes only) place that many visitors will ever see. During the fall of 2006, IHCDA, the Office of Community and Rural Affairs, and the Office of Tourism Development discussed how the three agencies could leverage their respective expertise in community development to encourage investment in Indiana's Main Streets and commercial nodes.

Indiana's communities do not lack for lenders willing to provide capital nor developers willing to revitalize real estate. However, lenders are looking for ways to mitigate risk associated with complex ventures, and developers are looking for a stronger equity position. Consequently, the Real Estate Capital Access Program was designed to provide communities with access to predevelopment funds for project soft costs, a loan loss reserve for renovation and new construction, and matching grants for facade and beautification improvements.

In 2007, IHCDA invested another \$500,000 from the Affordable Housing and Community Development Fund to expand RECAP to Rising Sun, Washington, Loogootee, Frankfort, and Columbia City. These communities will utilize the RECAP funds for façade improvements and predevelopment loans.

**Address worst case needs.** The term "worst case needs" is used to characterize those households whose housing needs are very serious. These households are usually renters, have extremely- to very low-incomes (i.e., less than 30 and 50 percent of the area median income, respectively), pay more than half of their monthly income in rent and utilities, live in substandard housing and may reside in markets that make moving to better conditions prohibitive. Individuals with worst case needs are also likely to be members of special needs populations. These households are often the target of housing programs and require a higher investment of resources because of their needs. The following activities assisted such households during the FY2007 program year.



**Special needs preferences.** Due to lower incomes and the need for supportive services, special needs groups are more likely than the general population to encounter difficulty paying for adequate housing and often require enhanced community services. Special needs populations are also more likely than the general population to be underserved by the private market because their housing can be more costly to develop (e.g., units may need to be wheelchair accessible, residents may require on-site services) and information about the housing demand of special needs populations and their housing preferences is often not readily available. As such, housing subsidies are very important to ensure affordable, quality housing for special needs populations.

In 2007, IHCD presented the HOME and CDBG program under separate program packages. Included in that were some changes in application review process and the scoring involved. The breakdown between the two funding sources is as follows:

**HOME.** IHCD continues to review and encourage HOME applications for developments that agree to target and give housing preferences to 10 percent or more of the units for any combination of the following list of special needs populations:

- Persons with physical or developmental disabilities;
- Persons with mental impairment;
- Single parent households;
- Victims of domestic violence;
- Abused children;
- People with addictions;
- Homeless populations; and
- Elderly.

The HOME application has made a change to its review process. In 2006, IHCD removed any concrete point totals for the review criteria. The categories that were previously tied to specific points are now pooled together and known as “preferences.” There is a minimum number of preferences that need to be met for each category (general, organizational capacity, development characteristics, predevelopment activities, rental specific, and homebuyer specific). Targeted special needs population falls under the “general” preference category.

**CDBG.** IHCD continues to review and encourage CDBG applications for developments that agree to target and give housing preferences to 10 percent or more of the units for any combination of the following list of special needs populations:

- Persons with physical or developmental disabilities;
- Persons with mental impairment;
- Single-parent households;
- Persons with addictions;
- Abused children; and
- Battered spouses.

IHCD individualized the scores of the sections that include rental units (transitional, permanent supportive and permanent rental); homeowner repair and improvement units; emergency shelter, youth shelter and migrant/seasonal farm worker units.

OCRA encourages the use of CDBG funds for infrastructure assistance in affordable housing developments targeting special needs populations.

**Applicable to both HOME and CDBG.** IHCDA also gives preference to projects with accessibility features and design of the structure(s) in the development that go above and beyond the requirements of the Fair Housing Act of 1968 as Amended and Section 504 of the Rehabilitation Act of 1973 at no additional cost to the tenant.

Finally, the State agencies represented on the Consolidated Plan Coordinating Committee have and will continue to provide technical assistance to nonprofit organizations to develop housing and support services for special needs groups, by using internal staff resources and funding external technical assistance programs.

**Special needs policy development.** In 2000, a member of IHCDA (previously IHFA) joined the State's Mental Illness Advisory Committee (MIAC). MIAC acts in an advisory capacity to the Division of Mental Health as well as the Mental Health Advisory Council on matters related to individuals with a serious mental illness. The committee is committed to assisting a vulnerable population to meet their needs and develop their potential without being unnecessarily isolated or excluded from the community. Members of MIAC are from a wide variety of arenas including housing, law enforcement, health care and social services. Additionally, a few of the members are consumer advocates whose children have various mental disabilities.

**Housing for large families.** Large families are often overlooked in housing policy, and affordable units with more than three bedrooms are very difficult to find in most areas. There are a number of market factors associated with this problem. The development of affordable housing units (even small ones) can require large subsidies. To keep unit costs affordable, developers often build smaller units in dense developments, which fail to serve the needs of large families.

One of IHCDA's goals has been to encourage the development of affordable housing for large families. In 2000, IHCDA created a separate subsidy category for larger units. Three or more bedroom units now have a maximum subsidy of \$50,000. IHCDA's intent of the larger unit subsidy is to provide additional support for development of these units that accommodate large families in need. IHCDA also assists large families through its First Home program, which provides below market interest rate loans and downpayment assistance to first time low- and moderate-income homebuyers.

**Reduce lead-based paint hazards.** Exposure to lead-based paint represents one of the most significant environmental threats from a housing perspective. It is estimated that about 67 percent of Indiana's housing stock, or 1.8 million housing units, were constructed before 1978 and as such may have some lead-based paint. About 567,000 units, or 21 percent of the housing stock, were built before 1940 and, as such, are likely to have lead-based paint as well.

**Lead-based paint activities.** During 2007, the State undertook a number of activities to educate recipients about the risks associated with lead-based paint.

Indiana's Weatherization Assistance Program (WAP) is a national leader in the area of assessing lead-based paint risks in client homes. The X-Ray Fluorescent (XRF) machine plays a substantial part in the efficient diagnosis of whether weatherization work will disturb lead-based paint within a home and how best to proceed with work to ensure client health and safety. Currently, 27 XRF machines are used by the 24 CAAs in conjunction with WAP and the OOR program to detect lead-based paint. These machines will be phased out by the manufacturer by December 31, 2009. In order to replace the obsolete equipment, IHCDA will encumber \$127,035 in Low-Income Household Energy Assistance Program

(LIHEAP) State Administrative funds to purchase nine new machines each year for the next three years, beginning in 2007.

IHCDA also contracts with Environmental Management to provide lead abatement through the State's Weatherization Program.

IHCDA sponsored the Improving Kids Environment's Lead Safe and Healthy Homes Conference on October 29 and 30, 2007 in Indianapolis. Approximately 200 people attended a variety of workshops on topics ranging from risk assessments to model codes, from lead and learning to weatherization protocol, and from lead rule updates to outreach in minority communities.

IHCDA also sits on the Elimination Plan Advisory Committee (EPAC) formed by the Indiana State Department of Health (ISDH). The committee was formed October 2003 and is charged with eliminating lead poisoning in children by 2010, as required by the Centers for Disease Control and Prevention (CDC). A plan to eliminate lead poisoning in children was submitted and approved by the CDC. The plan established measurable goals to be achieved by July 1, 2011 and 113 activities to be completed before July 1, 2007. With respect to housing, the goals to be achieved by July 1, 2011 include:

- Dwellings and child-occupied facilities that have poisoned a child will not poison another child. Ninety-five percent of these facilities will be made lead-safe;
- Ninety percent of rental units built before 1940 will be identified and tested for lead;
- Eighty percent of rental units built before 1940 and identified to have lead hazards will be made lead-safe;
- Sixty percent of housing units built before 1960 will be identified and tested for lead; and
- Eighty percent of housing units built before 1960 and identified with lead hazards will be made lead-safe.

The CDC looks favorable on the report and EPAC will continue to meet to oversee the implementation of the Lead Elimination Plan.

**Facilitate PHA participation.** The State has continued to communicate to Public Housing Authorities (PHAs) throughout the State about the opportunities to become involved in the Consolidated Planning process. PHAs received notices of all opportunities for public participation in the Consolidated Planning process. PHAs have assisted the State with determining housing and community development needs by distributing citizen surveys to clients and participating in regional forums.

The 2005 State Five-Year Consolidated Plan included housing market and demographic indicators for non-entitlement areas in the state, which were created to provide housing and demographic information to PHAs in non-entitlements areas. These indicators include information such as number of cost-burdened households, composition of housing units, supply of affordable units, and area demographics including information about special needs populations.

The 2005 Five-Year Consolidated Plan also included a survey of PHAs in non-entitlement areas in the State to better understand the demand for rental assistance.

## Community Development Activities

The State's CDBG funds are used to support a variety of housing and community development activities. Exhibit III-23, shows 2007 allocations of CDBG funds to housing and community development activities. The programs are described below.

**Community Focus Fund.** Community Focus Fund (CFF) awards are allocated to assist Indiana communities with local infrastructure improvements; public facilities development; commercial rehabilitation and downtown revitalization projects; and related community development projects. Award applications are given points for the project's ability to serve low- and moderate-income persons and mitigate community distress, as well as the financial impact and local need for the project.

During 2007, the CFF funded the following improvements in Indiana's small cities and rural areas, as shown in the following exhibits.

### Exhibit III-23.

#### Community Focus Fund Awards and Beneficiaries, FY2007

	Grant Amount	Community Match	Number of Awards	Number of Beneficiaries
<b>Health and Safety</b>	<b>\$2,670,847</b>	<b>\$1,122,130</b>	<b>10</b>	<b>31,969</b>
Fire Station/EMS Station	\$1,925,847	\$752,398	5	20,224
Firefighting Vehicle	\$745,000	\$369,732	5	11,745
<b>Infrastructure</b>	<b>\$15,495,594</b>	<b>\$19,124,624</b>	<b>32</b>	<b>46,128</b>
Storm Drainage Project	\$2,874,740	\$2,106,970	6	7,062
Wastewater Improvements	\$7,288,715	\$11,768,334	15	27,877
Water System Improvements	\$5,332,139	\$5,249,320	11	11,189
<b>Quality of Life</b>	<b>\$9,606,831</b>	<b>\$4,267,385</b>	<b>21</b>	<b>82,066</b>
Community/Senior Centers	\$2,025,000	\$704,232	4	4,608
Downtown Revitalization	\$3,305,054	\$1,137,279	7	60,429
Library	\$2,354,350	\$1,895,704	5	9,192
Park Improvement	\$292,000	\$106,000	1	2,586
Special Needs Facility	\$1,130,427	\$180,100	3	582
Transportation Facility	\$500,000	\$244,070	1	4,669
<b>Total Community Focus Fund</b>	<b>\$27,773,272</b>	<b>\$24,514,139</b>	<b>63</b>	<b>160,163</b>

Source: Indiana Office of Community and Rural Affairs.

**Exhibit III-24.**  
**Community Focus Fund Awards by Location, FY2007**

	Grant Amount	Community Match	Number of Beneficiaries		Grant Amount	Community Match	Number of Beneficiaries
<b>Health and Safety</b>	<b>\$2,670,847</b>	<b>\$1,122,130</b>	<b>31,969</b>	<b>Infrastructure</b>	<b>\$15,495,594</b>	<b>\$19,124,624</b>	<b>46,128</b>
Carroll County	\$340,000	\$68,000	3,038	Advance, Town of	\$525,000	\$515,000	468
Francisco, Town of	\$150,000	\$31,350	1,405	Albion, Town of	\$500,000	\$800,000	2,284
Hudson, Town of	\$343,347	\$78,003	634	Allen County	\$500,000	\$677,600	309
Jay County	\$525,000	\$100,000	8,884	Bruceville, Town of	\$525,000	\$1,507,000	469
Martin County	\$150,000	\$40,200	353	Burnettsville, Town of	\$500,000	\$340,000	357
Mulberry, Town of	\$145,000	\$71,000	2,368	Camden, Town of	\$500,000	\$250,000	584
New Ross, Town of	\$150,000	\$69,334	1,540	Carbon, Town of	\$500,000	\$396,470	334
North Judson, Town of	\$367,500	\$71,895	4,460	Colfax, Town of	\$525,000	\$150,000	582
Petersburg, City of	\$150,000	\$157,848	6,079	Converse, Town of	\$500,000	\$560,000	1,202
Versailles, Town of	\$350,000	\$434,500	3,208	Cromwell, Town of	\$450,240	\$120,500	465
<b>Quality of Life</b>	<b>\$9,606,831</b>	<b>\$4,267,385</b>	<b>82,066</b>	Dillsboro, Town of	\$514,500	\$360,000	1,436
Akron, Town of	\$500,000	\$399,000	1,135	Elwood, City of	\$500,000	\$580,500	9,737
Bloomfield, Town of	\$500,000	\$107,280	2,542	English, Town of	\$427,350	\$175,000	673
Brownstown, Town of	\$292,000	\$106,000	2,586	Greentown, Town of	\$500,000	\$786,000	2,216
Butler, City of	\$525,000	\$675,404	2,725	Hope, Town of	\$410,000	\$180,000	2,140
Chrisney, Town of	\$469,350	\$50,000	488	Jamestown, Town of	\$342,014	\$149,900	1,016
Fairmount, Town of	\$335,000	\$45,000	2,588	Kewanna, Town of	\$490,245	\$123,100	614
Fayette County	\$500,000	\$55,800	292	Leesburg, Town of	\$500,000	\$3,568,000	652
Franklin, City of	\$525,000	\$117,793	19,463	Marengo, Town of	\$428,820	\$123,200	829
Goodland, Town of	\$500,000	\$210,482	1,096	Monroeville, Town of	\$500,000	\$673,000	1,236
Hamilton, Town of	\$368,402	\$351,141	1,233	Morocco, Town of	\$500,000	\$547,000	1,175
Harrison County	\$500,000	\$244,070	4,669	New Richmond, Town of	\$491,475	\$55,000	388
Jasper County	\$433,867	\$103,500	165	Oxford, Town of	\$500,000	\$400,000	1,033
Kentland, Town of	\$525,000	\$800,000	2,008	Parker City, Town of	\$430,000	\$85,000	1,212
Lacrosse, Town of	\$500,000	\$325,300	1,383	Petersburg, City of	\$478,800	\$146,000	1,908
Medaryville, Town of	\$196,560	\$20,800	125	Redkey, Town of	\$500,000	\$1,501,000	1,241
Odon, Town of	\$500,000	\$86,800	1,212	Scottsburg, City of	\$427,636	\$99,034	4,992
Palmyra, Town of	\$500,000	\$149,875	101	Washington County	\$479,514	\$65,320	203
Randolph County	\$525,000	\$68,557	2,160	West College Corner, Town of	\$525,000	\$1,526,000	1,190
Seymour, City of	\$386,652	\$104,263	18,101	West Terre Haute, Town of	\$500,000	\$710,000	2,330
Shelbyville, City of	\$500,000	\$150,000	17,187	Whitestown, Town of	\$500,000	\$800,000	435
Shoals, Town of	\$525,000	\$96,320	807	Winamac, Town of	\$525,000	\$1,155,000	2,418
				<b>Total Community Focus Fund</b>	<b>\$27,773,272</b>	<b>\$24,514,139</b>	<b>160,163</b>

Source: Indiana Office of Community and Rural Affairs.

Exhibit III-25, on the following page, shows the amount of CFF awards that were drawn during program year 2007 by location. The funds were allocated from program years 1998, 2001, 2003, 2004, 2005, 2006 and 2007.

**Exhibit III-25**  
**Community Focus Fund Awards Drawn During FY2007**

Grantee	Drawn Amount	Grantee	Drawn Amount	Grantee	Drawn Amount
Angola, City of	\$525,000	Greene County	\$40,598	Sandborn, Town of	\$386,891
Avilla, Town of	\$442,916	Hamlet, Town of	\$4,775	Shelburn, Town of	\$487,500
Brookston, Town of	\$500,000	Harmony, Town of	\$7,500	Somerville, Town of	\$4,131
Bunker Hill, Town of	\$366,110	Hartsville, Town of	\$458,995	Spencer County	\$44,253
Carroll County	\$434,140	Holland, Town of	\$387,158	Sullivan County	\$319,054
Centerville, Town of	\$468,000	Hymera, Town of	\$416,045	Sullivan, City of	\$52,000
Chalmers, Town of	\$477,168	Jackson County	\$10,058	Tell City, City of	\$499,594
City of Angola	\$30,000	Jeffersonville, City of	\$79,548	Tipton County	\$65,033
City of Greensburg	\$30,000	Knox County	\$140,295	Town of Akron	\$175,000
City of Knox	\$44,635	Linden, Town of	\$418,139	Town of Ashley	\$160,755
City of Loogootee	\$18,880	Linton, City of	\$30,477	Town of Birdseye	\$23,850
City of Oakland City	\$30,000	Lynnville, Town of	\$308,898	Town of Carthage	\$10,000
City of Petersburg	\$159,772	Lyons, Town of	\$420,000	Town of Edwardsport	\$94,918
City of Princeton	\$248,065	Marshall, Town of	\$264,586	Town of Fairmount	\$243,654
City of Rensselaer	\$328,612	Mecca, Town of	\$120,200	Town of Geneva	\$25,110
City of Sullivan	\$350,385	Milltown, Town of	\$500,000	Town of Montgomery	\$30,225
Clarks Hill—credit	(\$3,063)	Modoc, Town of	\$454,000	Town of New Harmony	\$20,000
Clay City, Town of	\$237,170	Monrovia, Town of	\$435,245	Town of Reynolds	\$23,613
Clinton County	\$500,000	Montezuma, Town of	\$418,816	Town of Rosedale	\$221,238
Clinton, City of	\$3,267	Montpelier, City of	\$130,000	Town of Staunton	\$500,000
Connersville, City of—refund	(\$31,821)	Morgan County	\$172,428	Town of Sunman	\$194,070
Corydon, Town of	\$242,866	New Point, Town of	\$288,451	Town of Waynetown	\$227,565
Culver, Town of	\$50,228	Newburgh, Town of	\$329,548	Upland, Town of	\$461,522
Cynthiana, Town of	\$196,229	Noble County	\$500,000	Vincennes, City of	\$442,799
Daviess County	\$314,486	North Manchester, Town of	\$369,070	Wabash, City of	\$119,902
Daviess County	\$45,328	Orange County	\$372,632	Washington, City of	\$500,000
Denver, Town of	\$399,122	Osgood, Town of	\$480,318	Wayne County	\$125,473
Dublin, Town of	\$101,254	Paoli, Town of	\$474,240	West Lebanon, Town of—refund	(\$13,469)
Elkhart County	\$439,602	Paragon, Town of	\$499,990	Whitley County	\$251,662
Fountain City	\$144,021	Parker City, Town of	\$91,997	Winamac, Town of	\$489,380
Fulton County	\$183,856	Pike County	\$150,000	Windfall, Town of	\$500,000
Garrett, City of	\$202,132	Plymouth, City of	\$306,089	Wolcott, Town of	\$470,774
Goodland, Town of	\$236,990	Rising Sun—refund applied to cf-06-225	(\$175,000)	Wolcottville, Town of	\$500,000
Grandview, Town of	\$264,684	Rising Sun—refund applied to cf-06-226	(\$25,000)	<b>Total</b>	<b>\$24,516,626</b>

Source: Indiana Office of Community and Rural Affairs.

**Planning awards.** In 2007, \$1.5 million of CDBG dollars were awarded to complete an estimated 40 planning awards and feasibility studies. Planning awards are available to units of local government to carry out project-specific planning activities that assist the community in meeting its community development needs. The types of planning awards to which funding was allocated ranged from water and sewer infrastructure improvement assessments to plans for special needs facilities to downtown revitalization studies to park development, as shown in Exhibit III-26.

**Exhibit III-26.  
Planning Awards  
and Beneficiaries,  
FY2007**

Source:  
Indiana Office of Community and Rural  
Affairs.

	Grant Amount	Community Match	Number of Awards	Number of Beneficiaries
<b>Health and Safety</b>	<b>\$92,126</b>	<b>\$10,514</b>	<b>3</b>	<b>4,112</b>
Fire station plan	\$92,126	\$10,514	3	4,112
<b>Infrastructure</b>	<b>\$473,300</b>	<b>\$71,759</b>	<b>14</b>	<b>18,919</b>
Stormwater	\$60,000	\$18,900	2	8,477
Water	\$29,700	\$3,300	1	800
Wastewater	\$140,000	\$14,855	5	2,680
Wastewater/Stormwater	\$149,600	\$18,244	4	3,875
Water/Sewer	\$94,000	\$16,460	2	3,087
<b>Quality of Life</b>	<b>\$974,515</b>	<b>\$187,801</b>	<b>23</b>	<b>129,519</b>
Building Reuse	\$45,900	\$5,100	1	246
Community Center	\$82,500	\$10,000	2	7,067
Comprehensive Plan	\$444,615	\$75,401	9	76,175
Downtown Revitalization	\$200,000	\$60,450	4	16,505
Economic Development Plan	\$46,500	\$8,500	1	11,698
Master park plan	\$110,000	\$23,350	5	14,909
Youth Center	\$45,000	\$5,000	1	2,919
<b>Total Planning Awards</b>	<b>\$1,539,941</b>	<b>\$270,074</b>	<b>40</b>	<b>152,550</b>

Fifty grantees of planning awards withdrew awards totaling over \$1.3 million in CDBG funds during program year 2007. These funds were awarded during program years 1999 and 2001 through 2006.

**Exhibit III-27.  
Planning Awards Drawn During FY2007**

Grantee	Drawn Amount	Grantee	Drawn Amount	Grantee	Drawn Amount
Amo, Town of	\$34,000	Dale, Town of	\$30,000	North Vernon, City of	\$29,244
Attica, City of	\$49,500	Farmland, Town of	\$18,288	Ottervein, Town of	\$29,700
Batesville, City of	\$48,385	Fort Branch	\$20,000	Rensselaer, City of	\$20,000
Bedford, City of	\$17,000	Fulton County	\$13,829	Reynolds, Town of	\$24,988
Beech Grove, City of	\$47,700	Gas City, City of	\$40,000	Scott County	\$11,960
Berne, City of	\$50,000	Gaston, Town of	\$11,952	Spurgeon, Town of	\$40,000
Birdseye, Town of	\$24,750	Kempton, Town of	\$41,299	Sulphur Springs, Town of	\$12,000
Bloomfield, Town of	\$16,000	Knox, City of	\$39,600	Town of Bainbridge	\$19,800
Cambridge City	\$11,362	Lacrosse, Town of	\$10,400	Town of Bethany	\$20,000
Cannelton, City of	\$18,042	Lakeville, Town of	\$40,000	Town of Carlisle	\$12,000
Chrisney, Town of	\$8,000	Leavenworth, Town of	\$40,500	Town of Clayton	\$18,000
City of Angola	\$20,000	Linden, Town of	\$12,000	Town of Fremont	\$23,730
City of Huntingburg	\$47,700	Martin County	\$18,000	Town of Geneva	\$16,740
City of Monticello	\$12,000	Mitchell, City of	\$48,564	Town of Glenwood	\$30,000
Clinton County	\$16,378	Morgantown, Town of	\$37,500	Town of Owensville	\$29,160
Columbia City, City of	\$21,870	New Harmony, Town of	\$30,000	Town of South Whitley	\$29,700
Converse, Town of	\$11,952	Newton County	\$41,487	<b>Total</b>	<b>\$1,315,079</b>

Source: Indiana Office of Community and Rural Affairs.

**Technical assistance.** Indiana annually sets aside 1 percent of its CDBG allocation for technical assistance activities. The Technical Assistance program is designed to provide (through direct OCRA staff resources or by contract) training and technical assistance to units of local government, nonprofit and for-profit entities relative to community and economic development initiatives, activities and associated project management requirements. In program year 2007, \$42,030 of CDBG funding was awarded to Ball State University to coordinate and deliver two CDBG Grant Accreditation courses, one in the Fall of 2007 and one in the Spring of 2008, as shown in the following exhibit.

**Exhibit III-28.**

**Technical Assistance Awards and Amounts Drawn Down, FY2007**

Grantee	Year of Award	Project	2007 Award Amount	Amount Drawn in 2007
Ball State University	Fall 2007	Grant Administrator Certification Course	\$21,095	\$ -
Ball State University	Spring 2008	Grant Administrator Certification Course	\$20,935	\$ -
Ball State University	2006	Grant Administrator Certification Course	\$ -	\$15,195
<b>Total Technical Assistance</b>			<b>\$42,030</b>	<b>\$15,195</b>

Source: Indiana Office of Community and Rural Affairs.

**Economic development activities.** CDBG funds were used to support a number of economic development activities during program year 2007, including construction of infrastructure in support of economic development projects; made available affordable loans, training and technical assistance geared toward creating or expanding businesses; supplemental savings accounts (used for education and housing downpayments); and neighborhood revitalization activities.

In addition, IDOC (now overseen by OCRA) created two new programs in 2000 that were implemented in 2001 and continued through 2006: a Brownfield's initiative and a basic skills training program.

**Brownfields.** During program year 2007, no new funds were awarded to Brownfields projects.

In 2006, there was one Brownfields award that was used for environmental clean up of a 10-acre economic development site in the Town of Corydon, Indiana (in Harrison County). Approximately \$500,000 was allocated to the Brownfield's activity during program year 2006. During program year 2007, \$485,599 was drawn by the Town of Corydon.

During program year 2005, there was one Brownfield's award that was used for environmental clean-up of a 10-acre economic development site in Scottsburg, Indiana (in Scott County). Approximately \$300,000 was allocated to the Brownfield's activity during program year 2005. This award had a community match of \$230,000 and was anticipated to benefit 6,000 residents. Approximately \$143,000 of the award was drawn down during program year 2006 and the remaining \$157,000 was drawn during program year 2007.



**Community Economic Development Fund.** The Community Economic Development Fund (CEDF) provides funding for economic development activities and is administered by OCRA. The goal and emphasis of such funding is the creation of employment opportunities for low- and moderate-income persons. To date, the OCRA has used the CEDF funding to provide infrastructure improvements to new and expanding industries that are creating new employment opportunities for low- and moderate-income persons statewide. Eligible activities include:

- Construction of infrastructure (public and private) in support of economic development projects;
- Loans or awards for the purchase of manufacturing equipment, real property or structures, rehabilitation of facilities, purchase and installation of pollution control equipment, mitigation of environmental problems via capital asset purchases; and
- Awards to applicants for job-training costs for low- and moderate-income persons as a limited clientele activity.

Projects are evaluated on the following criteria:

- Importance of the project to Indiana's economic development goals;
- Number and quality of new jobs to be created;
- Economic needs of the affected community;
- Economic feasibility of the project and the financial need of the affected firm, and the availability of private resources; and
- The level of private sector investment in the project.

In 2007, Indiana awarded two CEDF awards totaling \$950,000, as shown in the following exhibit.

**Exhibit III-29.**  
**Community Economic Development Fund, FY2007**

Grantee	Award Year	Project	2007 Award Amount	Community Match	Amount Drawn in 2007	Jobs		
						Goal	Total Creat	LMI
Starke County	2007	CEDF	\$500,000	\$1,669,000	-	100	0	0
Princeton, City of	2007	CEDF	\$450,000	-	\$27,000	90	0	0
Austin, Town of	2006	CEDF	-	-	-	25	0	0
Knox, City of	2006	CEDF	-	-	\$25,986	100	77	34
<b>Total CEDF</b>			<b>\$950,000</b>	<b>\$1,669,000</b>	<b>\$52,986</b>	<b>315</b>	<b>77</b>	<b>34</b>

Source: Indiana Office of Community and Rural Affairs.

**City of Princeton CEDF Grant (ID-07-001).** A grant for \$450,000 was made to the City of Princeton on behalf of Toyota Boshoku, Inc. The project will assist with the construction of a regional lift station and an associated gravity sewer which will allow the company to build a facility in Indiana to create 100 new jobs. Those jobs encompass 90 manufacturing "team members." There have been no jobs created to date. Approximately \$27,000 of the award was drawn during program year 2007.

**Starke County CEDF Grant (ID-06-002).** A grant for \$500,000 was made to Starke County on behalf of Sysco, Inc. The project was to assist with the installation of a rail spur and roadway improvements which will allow the company to construct a new manufacturing facility in Indiana and create 100 new jobs. Those jobs encompass 80 semi-skilled manufacturing jobs and 20 administrative jobs. There have been no jobs created to date.

**City of Knox Community Economic Development Fund (CEDF) Grant (ID-06-001).** A grant for \$491,000 was made to the City of Knox on behalf of Toll Brothers, Inc. The project assisted with the installation of water system and roadway improvements which will allow the company to construct a new manufacturing facility in Indiana and create 100 new jobs. Those jobs encompass 70 production workers, 10 clerks, 8 crew leaders, 5 department supervisors, 3 department managers, 1 production manager, 1 admin assistant, 1 facilities manager and 1 plant manager. There have been 77 jobs created to date, 34 being held by LMI persons. An estimated \$26,000 of the award was drawn during program year 2007.

**Town of Austin CEDF Grant.** In program year 2006, a CEDF award for \$125,000 was made to the Town of Austin on behalf of Pepsi Cola General Bottlers, Inc. The goal of the project is to assist with the construction of a 500,000 gallon elevated water storage tank which will allow the company to expand its production capabilities to create 25 new jobs. Those jobs will encompass 8 Transport Drivers, 8 Machine Operators, 1 Checker, 2 Supervisors, 5 Fork Lift Operators and 1 Scheduling Clerk. No jobs have been created as of the end of the program year.

**Micro-Enterprise Assistance Program.** The goal of MAP is to encourage rural communities to focus on long-term community development. Eligible projects will be designed to assist micro-enterprise businesses owned by low-to-moderate income persons and/or micro-enterprise businesses that will create jobs for low-to moderate-income persons. During the program year 2007, there were five allocations made to job training programs.

**Exhibit III-30.  
Micro-Enterprise  
Assistance  
Program,  
FY2007**

Source:  
Indiana Office of Community  
and Rural Affairs.

Grantee	Award Year	Project	2007 Award Amount	Amount Drawn in 2007	Jobs		
					Goal	Total Created	LMI
Seymour, City of	2007	MAP	\$75,000	-	10	0	0
Greensburg, City of	2007	MAP	\$75,000	-	10	0	0
Grant County	2007	MAP	\$75,000	-	10	0	0
Batesville, City of	2007	MAP	\$50,000	-	10	0	0
North Vernon, City of	2007	MAP	\$75,000	-	10	0	0
<b>Total MAP</b>			<b>\$350,000</b>	<b>\$0</b>	<b>50</b>	<b>0</b>	<b>0</b>

**City of Greensburg Micro-enterprise Assistance Program (MAP) Grant (MAP-07-001).** Grant for \$75,000 made to the City of Greensburg to promote micro-enterprise as an economic development tool that will target low-income citizens who need access to business training and credit. Project will make available affordable loans, training and technical assistance geared toward creating or expanding businesses of 5 or fewer employees. The grantee intends to create 10 jobs. No jobs have been created to date.

*City of Seymour MAP Grant (MAP-07-002).* Grant for \$75,000 made to the City of Seymour to promote micro-enterprise as an economic development tool that will target low-income citizens who need access to business training and credit. Project will make available affordable loans, training and technical assistance geared toward creating or expanding businesses of 5 or fewer employees. The grantee intends to create at least 10 jobs. No jobs have been created to date.

*Grant County MAP Grant (MAP-07-003).* Grant for \$75,000 made to Grant County to promote micro-enterprise as an economic development tool that will target low-income citizens who need access to business training and credit. Project will make available affordable loans, training and technical assistance geared toward creating or expanding businesses of 5 or fewer employees. The grantee intends to create at least 10 jobs. No jobs have been created to date.

*City of Batesville MAP Grant (MAP-07-004).* Grant for \$50,000 made to the City of Batesville to promote micro-enterprise as an economic development tool that will target low-income citizens who need access to business training and credit. Project will make available affordable loans, training and technical assistance geared toward creating or expanding businesses of 5 or fewer employees. The grantee intends to create at least 10 jobs. No jobs have been created to date.

*City of North Vernon MAP Grant (MAP-07-002).* Grant for \$75,000 made to the City of North Vernon to promote micro-enterprise as an economic development tool that will target low-income citizens who need access to business training and credit. Project will make available affordable loans, training and technical assistance geared toward creating or expanding businesses of 5 or fewer employees. The grantee intends to create at least 10 jobs. No jobs have been created to date.

**Individual Development Accounts.** In 1997, the State enacted legislation that provided State funding for Individual Development Accounts (IDAs) for eligible low-income recipients. IDAs are matched savings accounts designed to help lower income Indiana residents build wealth through investing in homeownership, educational attainment, or business development.

A total of 4,181 IDAs have been opened since the program's inception. The average IDA participant is a 20 something, single mother working full-time in a service sector job that only requires a high school education. Forty-five percent of asset purchases are for education or vocational training, the remaining purchases are split fairly evenly between investing in homeownership and capitalizing a business. The distribution of IDAs across the state equates to approximately 500 accounts in northern Indiana and approximately 400 accounts in both central and southern Indiana.

The exhibit below shows the number of accounts and the amount of participant savings by year since program inception. The increase in average participant savings from PY2006 to PY2007 is the direct result of the increase in the annual match cap authorized by the State Legislature in HB1075.

**Exhibit III-31.  
Individual Development  
Accounts, FY1997 to  
FY2007**

Source:  
Indiana Housing and Community  
Development Authority.

Year	Total Savings	Number of Accounts	Average Savings
1997 -1998	\$65,926	351	\$188
1998-1999	\$125,406	509	\$246
1999-2000	\$234,983	978	\$240
2000-2001	\$262,886	997	\$264
2001-2002	\$166,495	606	\$275
2002-2003	\$242,958	902	\$269
2003-2004	\$261,386	1,049	\$249
2004-2005	\$270,543	1,006	\$269
2005-2006	\$274,080	973	\$282
2006-2007	\$349,176	1,198	\$289
2007-2008	\$456,791	1,128	\$405
<b>Total</b>	<b>\$2,710,630</b>	<b>9,697</b>	<b>\$280</b>

HB1075 also introduced a "fast track" component to Indiana's IDA Program, allowing more avid savers to reach the program match cap of \$4,800 within two years rather than the traditional four. Nearly 10 percent of the IDA accountholders chose the fast track option in 2007.

**Neighborhood revitalization.** In addition to the neighborhood and downtown revitalization activities (both actual revitalization projects and planning projects), the State utilizes its Neighborhood Assistance Program (NAP) income tax-credit resources to fund various neighborhood revitalization and housing activities. This is a statewide program that was administered by IDOC (now OCRA) from 1984 to 2004 and in 2004 the program was moved to IHCDA. The NAP awards state income tax credits to various eligible community-based nonprofits for projects that benefit low- and moderate-income households.

The Neighborhood Assistance Program (NAP) provides \$2.5 million in state income tax credits to support a variety of neighborhood revitalization and community development activities conducted by eligible community-based organizations. Tax credits are awarded by IHCDA to eligible community-based organizations. These organizations use the credits to attract contributions from individuals or corporations. Donors receive a 50 percent credit on the total amount contributed not to exceed \$25,000. Thus, the \$2.5 million allocation of credits leverages \$5 million in donations to support neighborhood programs. This statewide program is administered by IHCDA.

Over the past 12 months, IHCDA made administrative changes to the program: 1) to better align tax credit awards with the eligible statutory activities; 2) to encourage new organizations to apply; and 3) to streamline the application process. In June of 2007, IHCDA awarded tax credits to 172 organizations that in turn leveraged \$5, million for neighborhood-based programs. The following exhibit shows a distribution of credits by activity.

**Exhibit III-32.  
Neighborhood Assistance  
Program, June 2007**

Source:  
Indiana Housing and Community  
Development Authority.

Activity	Number of Applications Funded	NAP Tax Credit Amount
Affordable Housing	30	\$469,000
Child Care Services	15	\$221,089
Counseling	27	\$391,697
Community Revitalization	1	\$10,000
Educational Assistance	18	\$207,972
Emergency Food Assistance	14	\$219,769
Emergency Shelter	17	\$302,688
Foreclosure Prevention/ Homeownership Counseling	3	\$64,500
Job Training	4	\$70,815
Medical Care Services	24	\$326,167
Recreational Facility	12	\$167,565
Transportation Services	7	\$48,738
<b>Total</b>	<b>172</b>	<b>\$2,500,000</b>

**Improving Neighborhoods Through Revitalization.** Improving Neighborhoods Through Revitalization is a two-phase pilot program designed by IHCD to make resources available for neighborhood planning and the redevelopment of vacant lots in blighted communities. From 2003-2004, 11 communities developed comprehensive neighborhood redevelopment plans. In 2005, IHCD awarded \$6 million in loan funds to 8 of these communities to construct single-family in-fill housing.

As a pilot program, IHCD recognizes it has been flexible with regards to the INTR program and its requirements. A few communities have requested to go outside of the initial program restrictions to best fit their capability and needs. Initially intended for only new construction in-fill units, IHCD has approved other housing and community economic development activities that were outlined in a community's redevelopment plan. Despite these adjustments, 2 awards have been deobligated. The remaining six communities have drawn \$1.1 million collectively to develop 16 units of affordable housing.

**Housing activities.** Since 1991, OCRA (previously IDOC) has contracted with IHCD to administer CDBG funds allocated to housing activities. The program has been funded up to \$5 million annually from the State's CDBG allocation. During program year 2007, \$4.3 million of CDBG funds were allocated to housing activities. Activities administered by IHCD are discussed throughout the CAPER and include the following:

- Rehabilitation of owner-occupied units and rental housing for low- and moderate-income persons;
- Rehabilitation or new construction of emergency shelters and farmworker housing; and
- Planning activities, such as housing needs assessments and site-specific feasibility studies.

During FY2007, 83 percent of the CDBG housing program funds were allocated to owner-occupied and homebuyer rehabilitation; 9 percent was allocated to new construction of an emergency shelter; and 8 percent was used to fund new construction of housing for farm workers.

**National objectives.** Programs funded with CDBG dollars must meet one of the following national objectives:

- Benefit low- and moderate-income persons;
- Prevent or eliminate slums or blight; and
- Meet other community development needs having a particular urgency because existing conditions pose a serious or immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

As documented below, the State did not have any failures in fulfilling these national objectives during program year 2007. The State's Consolidated Plan certifies that no less than 70 percent of the aggregate funding for those years will accrue to the benefit of low- and moderate-income persons in keeping with Section 104(b) of 1992 Housing and Community Development Act (IHCD).

**Community development programs.** This report demonstrates that Indiana's programs are directed principally toward benefiting low- and moderate-income persons. By definition, direct beneficiaries must make application for assistance to units of local government and must be income-eligible in order to participate in award programs such as housing rehabilitation. One hundred percent of such beneficiaries should be of low- and moderate-income.

For projects which propose an area of indirect benefit, such as certain public facilities projects, indirect beneficiaries were determined at the time of funding and were required to meet the 51 percent low- and moderate-income threshold in order to be considered for funding. Under the CFF Program, projects with beneficiaries exceeding the 51 percent threshold are given a competitive advantage in the scoring process (i.e., the higher the low- and moderate-income percentage, the higher the score). Benefit percentages are verified using HUD census data or by local certified income surveys which meet HUD-promulgated standards. Emphasis upon exceeding the 51 percent threshold in order to gain a competitive advantage in the project rating/scoring process has resulted in the State substantially exceeding a ratio of 51 percent benefit to low- and moderate-income persons.

Indiana's award programs that focus on economic development and job creation/retention also require compliance with the 51 percent benefit threshold to low- and moderate-income persons. The State's applicable programs require that a minimum of 51 percent of the jobs to be created or retained be held/made available to persons of low- and moderate-income. The income characteristics of those persons actually hired, or those who will be retained, must be verified individually (and documented) or be maintained by an agency certified under the federal Workforce Improvement Act (WIA). Projects that propose to create or retain jobs must describe the process for determining the actual number of jobs taken by, or made available to, persons of low- and moderate-income in the application process. The State also requires a binding job-creation agreement between the recipient (unit of local government) and the industry to be assisted which stipulates that a minimum of 51 percent of the jobs to be created/retained will be held by, or made available to, persons of low- and moderate-income.

Staff project monitors of the OCRA's Grant Support division require documented substantiation of such job creation or retention by local recipients to preclude a disallowance of award expenditures.

The Grant Support division also requires semi-annual reports on all awards that include reporting attainment levels respective to beneficiaries of project funding.

**Housing programs.** IHCDA requires set-up reports and closeout reports from CDBG recipients to document attainment levels respective to beneficiaries of project funding. In program year 2007, 98 percent of the State's CDBG housing program beneficiaries are persons of low- and moderate-income. Therefore, the CDBG housing program administered by IHCDA is in full compliance with the State of Indiana certification that no less than 60 percent of the aggregate funding for fiscal years 1988, 1989, and 1990 will accrue to the benefit of low-and moderate-income persons, and no less than 70 percent of CDBG expenditures for awards made since November 1990 will benefit persons of low- and moderate-income.

**Actions taken to avoid displacement.** As a general policy, IHCDA requires all recipients to take all reasonable steps to minimize displacement as a result of CDBG or HOME assisted housing programs. IHCDA encourages applicants to:

- Consider during development feasibility whether or not displacement will occur;
- Ensure, whenever possible that residential occupants of buildings to be rehabilitated are offered an opportunity to return;
- Plan rehabilitation projects to include "staging" if it would minimize displacement; and
- Follow notification and advisory service procedures carefully to ensure that families do not leave because they are not informed about plans for the project or their rights.

IHCDA discusses URA and Section 104(d) requirements during group start-up training sessions for all new recipients and during one-on-one technical assistance sessions. IHCDA compliance staff monitor recipient documentation of URA compliance during on-site interim and final monitorings.

OCRA requires all applications to provide a Displacement Plan and a Displacement Assessment. Applicants must provide a site control page as part of their application. This plan identifies all parcels that will be acquired as part of the project. If the project is funded, a Financing, Environmental Review, Engineering, Permits and Site Control (FEEPS) meeting is conducted with the grant administrator and detailed information regarding these parcels are reviewed. The applicant must also receive the approval of the OCRA Acquisition/Relocation Officer prior to Release of Funds.

Informational notices, appraisals, etc. are required to be completed prior to funding and are reviewed at the FEEPS meeting. If any procedures are not followed or documents are not provided, the grantee is in jeopardy of losing the grant.

During program year 2007, there were no projects funded by OCRA and IHCDA where people had to be relocated.

## Program Income

Office of Community and Rural Affairs (OCRA) can approve projects that use locally retained CDBG program income generated by recaptured funds from OCRA's former CDBG-funded Investment Incentive Program (IIP). The Grant Support Division has developed a separate contractual and financial tracking system for these local projects which use/expend CDBG program income. A number of these projects use CDBG program income to provide matching funds for approved Community Focus Fund or Industrial Development Infrastructure Program projects awarded by OCRA in lieu of local governmental revenues and/or private funding. OCRA has a policy of requiring local matching funds (private and/or local governmental revenues) for its CDBG-funded projects although such is not required by the Housing and Community Development Act, as amended (except for the two-percent for CDBG state administrative costs). OCRA has expended considerable time and personnel resources toward developing and implementing management systems, which can control, track and report use of such locally retained CDBG program income. OCRA believes that the present system meets the intent of HUD requirements and, having allocated approximately \$20.7 million of program income to approved projects to date, OCRA believes they will eventually fully expend all locally-retained program income (except for a few OCRA-approved locally-administered revolving loan funds capitalized with local program income) on projects which meet Title I and national objectives of the Housing and Community Development Act, as amended.

OCRA reported program income received from July 1, 2007 through June 30, 2008 by the following projects:

- **Batesville** received \$205.43 in interest from a Program Income Economic Development loan.
- **Jasper** received interest payments of \$11,414.80 on an Economic Development Revolving Loan Fund.
- **Madison County** received principal and interest payments of \$15,957 from an Economic Development Revolving Loan Fund.
- **Marion** received principal and interest payments of \$38,836.56 from an Economic Development Revolving Loan Fund.
- **Munster** received \$5,084.37 interest payments from an Economic Development Revolving Loan Fund.
- **Union City** received \$867.05 interest from an Economic Development Revolving Loan Fund.
- **Washington** received \$112.83 interest from an Economic Development Revolving Loan Fund.
- **Williamsport** received \$716.90 interest from an Economic Development Revolving Loan Fund.



## Administrative Funds and Prior Period Adjustments

During the 2007 grant year, CDBG administrative funds were primarily taken from administrative funds awarded in the 2005 and 2006 grant year, which equaled \$704,858. OCRA has not yet drawn the \$735,818 administrative funds from the 2007 grant year. IHCD allocated approximately \$680,700 of HOME funds to IHCD administration and as of September 9, 2008 IHCD had drawn \$236,698 of the HOME funds.

The IDIS report C04PR26, CDBG Financial Summary, is attached to this section.

**Prior Period Adjustments.** A few grants from previous years have been adjusted and are shown in the following exhibit. All amounts have been reimbursed in full, no payments are to be made with multi-year payments.

### Exhibit III-33. CDBG Prior Period Adjustments during FY2007

Note:  
All amounts have been reimbursed in full, no payments are to be made with multi-year payments.

Source:  
Indiana Office of Community and Rural Affairs.

Grantee	Grant Number	IDIS #	Original Grant Year	Grant Amount	Issue Date
Rising Sun	CF-98-202	5443	1998	\$200,000	05/13/2008
Clarks Hill	CF-03-232	17382	2003	\$3,063	04/09/2008
West Lebanon	CF-04-214	19794	2004	\$13,469	07/24/2007
Morgantown	PL-04-047	22690	2004	\$2,500	01/30/2008
Connersville	CF-05-215	21326	2005	\$1,821	12/20/2007
<b>Total</b>				<b>\$220,853</b>	

## Fair Housing Activities

In conjunction with the 2005-2009 State Consolidated Plan, the State conducted a new Analysis of Impediments to Fair Housing Choice and developing a Fair Housing Action Plan. In addition to the new AI an annual update was completed in 2008.

The matrix below summarizes the State's Fair Housing Action Plan and reports the activities that were accomplished in 2006 and 2007 to minimize impediments.

**Exhibit III-34.**  
**Fair Housing Action Plan Matrix**

Task Description	Impediments Addressed	Activities	Goals				Accomplishments			
			2006	2007	2008	2009	2006	2007	2008	2009
1. Fair housing outreach and education.	<ul style="list-style-type: none"> <li>Discrimination faced by Indiana residents. Lack of awareness.</li> </ul>	<ul style="list-style-type: none"> <li>Grantees will be required to:               <ol style="list-style-type: none"> <li>Have an up-to-date affirmative marketing plan;</li> <li>Display a fair housing poster;</li> <li>Include the fair housing logo on all print materials.</li> </ol> </li> </ul>	X	X	X	X	X	X		
			X	X	X	X	X	X		
			X	X	X	X	X	X		
2. Fair housing compliance and monitoring.	<ul style="list-style-type: none"> <li>Discrimination faced by Indiana residents.</li> </ul>	<ul style="list-style-type: none"> <li>Monitor HUD funds for compliance (grantees).</li> <li>IHCDA will refer compliance issues to HUD (as needed).</li> </ul>	40-50	40-50	40-50	40-50	45	35		
			X	X	X	X	0	0		
3. Fair housing training.	<ul style="list-style-type: none"> <li>Discrimination faced by Indiana residents. Lack of awareness.</li> </ul>	<ul style="list-style-type: none"> <li>CDBG grant administrators will be trained in fair housing.</li> <li>New IHCDA grantees will receive fair housing training.</li> </ul>	X	X	X	X	X			
			X	X	X	X	X			
4. Increase accessible housing.	<ul style="list-style-type: none"> <li>Lack of affordable housing for special needs populations.</li> </ul>	<ul style="list-style-type: none"> <li>Fund renovations to special needs housing (shelters).</li> <li>IHCDA will serve on the Indianapolis Partnership for Accessible Shelters</li> </ul>	X	X			5	NA		
			X	X	X	X	X	X		
5. Fair housing testing.	<ul style="list-style-type: none"> <li>Discrimination faced by Indiana residents. Lack of quality, affordable housing.</li> </ul>	<ul style="list-style-type: none"> <li>Work with ICRC to test IHCDA funded rental properties (properties).</li> </ul>	4	4	4	4	0	0		
6. ADA inspections.	<ul style="list-style-type: none"> <li>Lack of affordable housing for special needs populations.</li> </ul>	<ul style="list-style-type: none"> <li>Inspect IHCDA funded properties for ADA compliance (properties).</li> </ul>	100	100	100	100	85	85		
7. Public outreach and education.	<ul style="list-style-type: none"> <li>Lack of awareness of fair housing.</li> </ul>	<ul style="list-style-type: none"> <li>Expanding fair housing information on IHCDA website.               <ol style="list-style-type: none"> <li>Post ICRC information/complaint filing links;</li> <li>Promote fair housing month (April) and residents fair housing rights.</li> </ol> </li> </ul>	X	X	X	X	X	X		
				X	X	X		X		
8. Reduce predatory lending and education.	<ul style="list-style-type: none"> <li>Predatory lending and foreclosures.</li> </ul>	<ul style="list-style-type: none"> <li>Provide foreclosure prevention and predatory lending education (trainings).</li> <li>Strengthen legislation to prevent predatory activities.</li> <li>IHCDA will oversee the Indiana Foreclosure Prevention Network.</li> </ul>	2-5	2-5	2-5	2-5	3	4		
			X	X			X	X		
				X	X	X		X		
9. Prevent discrimination.	<ul style="list-style-type: none"> <li>Discrimination faced by Indiana residents. Lack of quality, affordable housing.</li> </ul>	<ul style="list-style-type: none"> <li>Receive reports of complaints filed against property owners funded by IHCDA.</li> </ul>		X	X	X		X		

Source: Indiana Housing and Community Development Authority.

**Program year 2007 fair housing accomplishments.** During program year 2007, the State of Indiana completed the following actions to affirmatively further fair housing:

- IHDA staff monitored 35 grantees for compliance with CDBG, HOME, ESG and HOPWA requirements as well as other Fair Housing standards (e.g., marketing materials, lease agreements, etc.). As necessary, IHCDA referred compliance issues to HUD or the appropriate investigative agency to ensure action is taken on all fair housing complaints at federally funded projects.
- OCRA requires all CDBG projects to be submitted by an accredited grant administrator. Civil rights training, including fair housing compliance, was required during program year 2007 and will continue to be a required part of the accreditation process.
- IHCDA continued to incorporate fair housing requirements in its grant implementation training for CSBG, HOME, ESG, and HOPWA grantees. During PY 2007, IHCDA provided comprehensive grant implementation training for nascent grantees as well as customized one-on-one trainings for more seasoned developers.
- During Program Year 2007, IHCDA served on the Indianapolis Partnership for Accessible Shelters. Information from that task force was disseminated to shelters regarding Fair Housing and property accessibility issues.
- During Program Years 2006-2009, IHCDA will work with ICRC to have testers sent to IHCDA funded rental properties to ensure they are in compliance with the Fair Housing Act. Given the transition in department staff, this objective was not achieved during PY 2007. IHCDA expects ICRC will test its rental properties by the end of the current program year (2008).
- During PY 2007, IHCDA completed 85 physical inspections to ensure that the properties it has funded are compliant with uniform federal accessibility standards. These inspections also included fair housing compliance.
- IHCDA continues to play an active role in the Mortgage Fraud and Prevention Task Force (MFPTF) to identify strategies to help consumers avoid predatory lending and foreclosure. The work of the Indiana Foreclosure Prevention Network has been integrated into the MFPTF. Another integral part of the network is identifying fraudulent and predatory loans that are then disclosed to the Attorney General's office.
- During Program Years 2006-2009, IHCDA will receive regular reports from ICRC regarding complaints filed against IHCDA properties and within 60 days ensure an action plan is devised to remedy future issues or violations. Given the transition in department staff, this objective was not achieved during PY 2007. IHCDA expects to have a systematic reporting process in place by the end of the current program year.

**Fair housing ordinance requirements.** OCRA requires that before a unit of local government may receive federal CDBG, a local fair housing ordinance must be formally adopted.

It is IHCD's policy that during the timeframe of each CDBG and HOME housing award to local units of government, the recipient must complete an action to affirmatively further fair housing. Each recipient is given a copy of the most recent HUD-approved sample fair housing ordinance. IHCD staff encourages recipients to adopt a fair housing ordinance if there is not one in place or update the existing ordinance if it has been in place for some time. IHCD does not, however, mandate the specific fair housing action that the recipients must take.

As part of their semi-annual reports, CDBG and HOME local units of government are required to update IHCD regarding the actions that will be taken during the timeframe of the CDBG or HOME award to affirmatively further fair housing. IHCD compliance staff track the completion of the fair housing activity as part of the interim and/or final award monitoring conducted for each award. IHCD does not process award closeout paperwork until the recipient demonstrates that it has completed an action to affirmatively further fair housing.

For those repeat recipients that have a current fair housing ordinance in place, IHCD staff often encourage educational initiatives to the community as a whole as the action to affirmatively further fair housing. Some recipients choose to distribute brochures, which explain fair housing to their citizens, while others hold fair housing educational sessions for citizens, landlords and/or realtors. IHCD staff often refer recipients to the Indiana Civil Rights Commission (ICRC) when they are working to develop or carry out an educational initiative.

Beginning in July 1993, field monitors from IDOC (now OCRA) and IHFA (now IHCD) began issuing findings of program deficiency to recipients receiving CDBG funds that could not provide documentation relating to development of a program to further fair housing within their communities. One method of documentation that the State recognizes as compliance with fair housing statutes is the adoption and enforcement of a fair housing ordinance at the local level. Currently, Indiana has received a total of 416 ordinances and/or resolutions. Of these, 277 have been adopted by towns, 72 have been adopted by cities and 67 have been adopted by counties.

**Fair housing complaints.** OCRA and IHCD immediately respond to all local fair housing complaints received and refer all complaints to the Indiana Civil Rights Commission (ICRC) for investigation.

**Fair housing education.** Each year, IHCD coordinates a statewide affordable housing conference that is attended by a broad spectrum of participants in the housing industry including developers, contractors, lenders, nonprofit agencies and units of local government. The 2007 conference was held September 19-21, 2007.

**Other fair housing activities.** The State was also involved in a number of additional activities to affirmatively further fair housing, including the following:

- IHCDCA continues to require all CDBG and HOME recipients to provide an IHCDCA fair housing educational brochure to each beneficiary of CDBG and HOME assistance throughout the project affordability period. IHCDCA also requires all award recipients and subrecipients to display the fair housing poster. Additionally, all CDBG and HOME funded rental developments should display the fair housing poster in any common area of the development.
- IHCDCA provides the First Home brochure in Spanish.
- IHCDCA continues to market the Authority's programs during such events as the Indiana Black Expo, local homebuyer fairs, Indiana Association of Cities and Towns of Indiana counties, SIRDP Fall Symposium, Fair Housing Conference, and various other events held throughout the State.

### **Activities in Support of Affordable Housing and Community Development**

**Fill gaps in institutional structure.** The 2005 Five-Year Consolidated Plan discusses the institutions in the State that deliver housing and community development services to citizens. Despite the strengths and effectiveness of these many organizations and due to funding and labor constraints, gaps still exist in this institutional structure. One of the top-level goals of the FY2005 Five-Year Action Plan is to expand and preserve affordable housing opportunities throughout the housing continuum. This goal addresses needs expressed in the forums and public comment for continued support (financially and technically) of the State's housing and community development organizations. This section discusses how the State worked to enhance local capacity during the 2007 program year.

**Affordable housing database.** IHCDCA has partnered with the Indian Coalition on Housing and Homeless Issues (ICHHI) to present a an affordable housing Website, [IndianaHousingNow.org](http://IndianaHousingNow.org). This is a free website that offers a searchable, online database of rental units located across Indiana.

**Capacity building/Training and technical assistance.** OCRA annually sets aside one percent of its CDBG allocation for technical assistance activities. The CDBG Technical Assistance program is designed to provide, through direct OCRA staff resources or by contract, training and technical assistance to units of local government, nonprofit and for-profit entities relative to community and economic development initiatives, activities and associated project management requirements. In program year 2007, \$42,030 of CDBG funding was awarded to Ball State University to coordinate and deliver two CDBG Grant Accreditation courses, one in the Fall of 2007 and one in the Spring of 2008.

The purpose of the CHDO Works program is to strengthen state-certified Community Housing Development Organizations (CHDOs) so they can undertake new housing activities that are eligible to receive HOME Investment Partnerships Program (HOME) funds under the CHDO set-aside. This program is designed to: 1. Provide reasonable supplemental operating funds to a CHDO with the purpose of expanding its ability to produce housing units. It is not intended to serve as the primary source of funding for the organization. The CHDO should demonstrate the ability to

leverage other sources of funds for future operations and to grow into self-sufficiency. 2. Increase the organizational capacity of the recipient so that they can develop a HOME CHDO-eligible activity, such as transitional housing, permanent supportive housing, rental housing, and homebuyer, within 24 months of receiving the award. 3. Minimize duplication of effort of CHDOs throughout the state. 4. Be flexible enough to respond to changing housing needs throughout the State of Indiana.

Since PY 2006, predevelopment and seed money loans have been incorporated into the HOME program/application package. Technical assistance for the CHDO Works, NAP, and CDBG programs are given on a case-by-case basis as requested by potential applicants or suggested by staff.

Applicants for HOME funds may request a meeting with staff at any time prior to applying for funding. There are two award workshops tentatively scheduled throughout the year to review the HOME program; one of which is held during IHCD's Annual Housing and Community Economic Development Conference. These trainings are very general and provided for new organizations that would like a brief program overview.

Once funding decisions have been made, the appropriate Community Development Representative will conduct a one-on-one meeting with the awarded organization to review the contents of the Implementation Manual. This technical assistance meeting will review any and/or all compliance components necessary for the applicant's success in completing this activity.

Each IHCD Community Development Representative conducts a site/technical assistance site visit on each HOME application as this is now a published threshold requirement for this funding source. Although not required, IHCD encourages applicants to contact staff for technical assistance/site visits for application preparation for all other funding sources and programs.

At the June 2006 Board meeting, IHCD awarded IACED its third three-year training and technical assistance subrecipient agreement of \$375,012. The purpose of this award is to provide training and technical assistance to housing and community development organizations in the State. During the contract period, IACED proposes to use HOME funds through the second quarter of 2009 to cover the cost of providing professional development opportunities within five (5) distinct training series which include:

- Foundational Certification Training Series
- Executive Director Training Series
- Compliance Training Series
- Adventure Indiana Training Series
- Community Economic Development Training Series

**Certified Housing Development Organizations.** IHCD has continued its priority of increasing the capacity of Certified Housing Development Organizations (CHDOs). IHCD considers CHDOs to be an excellent vehicle to develop and implement programs that address the specific housing needs of the communities they serve.

A recurring finding in the State's Consolidated Plan research is the need for general operating funds for housing and community development organizations. The large majority of the awards that these organizations receive are specifically dedicated to project development, and few dollars are available for the administrative and operational activities necessary for such development. IHCD has consistently dedicated funding to CHDOs for the purpose of expanding their capacity and promoting their ability to develop and implement affordable housing. During program year 2007, IHCD awarded \$557,500 in such operational awards. Recipients of these awards are required to implement direct HOME-funded housing activities within 24 months of receiving the award. Exhibit III-35 lists the recipients of these awards the awards that closed in 2007.

**Exhibit III-35.**  
**CHDO Operating Awards and Closed Awards, FY2007**

Awarded in FY2007: Grantee	County	Date Award Executed	Award Year	Award Amount
Area IV Development, Inc.	Tippecanoe	3/24/08	2007	\$70,000
Bloomington Restorations, Inc.	Monroe	11/15/07	2007	\$57,500
CAP of Evansville & Vanderburgh Co., Inc.	Gibson	10/15/07	2007	\$70,000
Four Rivers Resource Services, Inc.	Greene	4/8/08	2007	\$70,000
Guerin, Inc.	Floyd	10/16/07	2007	\$50,000
Hoosier Uplands Economic Development Corporation	Crawford	10/18/07	2007	\$50,000
Opportunity Housing, Inc. of Putnam County	Putnam	3/3/08	2007	\$70,000
PACE Community Action Agency, Inc.	Knox	10/18/07	2007	\$70,000
Pathfinder Services Inc	Huntington	10/12/07	2007	\$50,000
<b>Total CHDO Operating Awards</b>				<b>\$557,500</b>
Closed in FY2007: Grantee		Date Closed	Award Year	Award Amount
Bloomington Restorations Inc		10/12/07	2005	\$70,000
Elkhart Housing Partnership, Inc.		3/10/08	2005	\$70,000
Haven House Services, Inc.		2/29/08	2002	\$30,000
Housing Opportunities of Warsaw, Indiana, Inc.		2/14/08	2005	\$70,000
Pathfinder Services Inc		2/13/08	2005	\$70,000
The Affordable Housing Corporation of Marion, Indiana		12/4/07	2005	\$70,000
<b>Total CHDO Operating Awards Closed</b>				<b>\$380,000</b>

Source: Indiana Housing and Community Development Authority.

**Exhibit III-36.**  
**CHDO Predevelopment Loans and Seed Money Loans, FY2007**

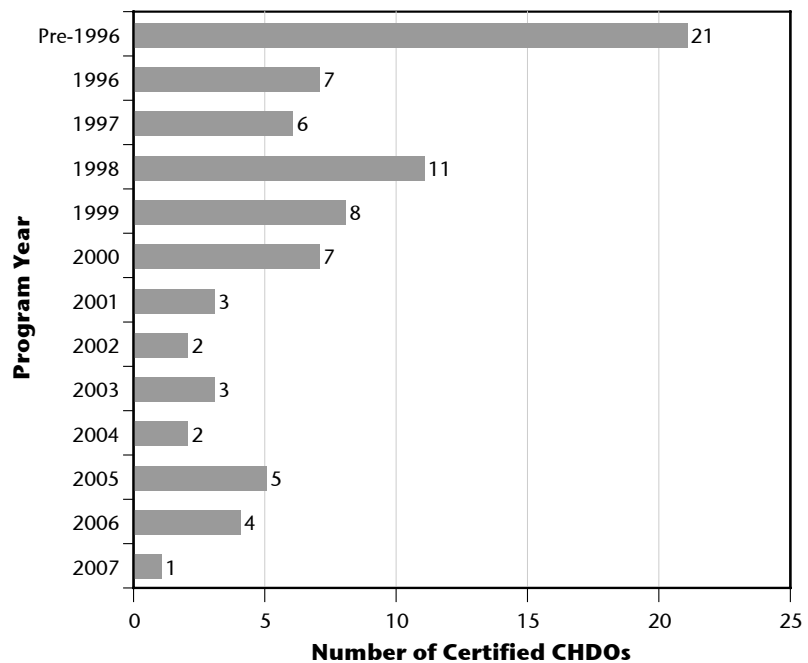
Awarded in FY2007: Grantee	Activity	County	Date Award Executed	Award Year	Award Amount	Anticipated Units
Four Rivers Resource Services, Inc.	Predevelopment Loan	Greene	3/13/08	2007	\$14,500	32
Four Rivers Resource Services, Inc.	Seed Money Loan	Greene	Pending	2007	\$15,500	32
Hoosier Uplands Economic Development Corp.	Predevelopment Loan	Orange	1/15/08	2007	\$7,000	16
Hoosier Uplands Economic Development Corp.	Seed Money Loan	Orange	1/15/08	2007	\$23,000	16
PACE Community Action Agency, Inc.	Predevelopment Loan	Knox	4/9/08	2007	\$14,500	32
PACE Community Action Agency, Inc.	Seed Money Loan	Knox	4/9/08	2007	\$15,500	32
<b>Total CHDO Predevelopment and Seed Money Awards</b>					<b>\$90,000</b>	<b>160</b>
Closed in FY2007: Grantee			Date Closed	Award Year	Current Award	Reversion
Blue River Services, Inc.	Predevelopment Loan		5/28/08	2005	\$30,000	
CAP of Evansville and Vanderburgh County, Inc.	Predevelopment Loan		8/15/07	2006	\$0	\$30,000
Housing Opportunities of Warsaw, Indiana, Inc.	Predevelopment Loan		8/9/07	2003	\$25,000	\$0
Housing Opportunities of Warsaw, Indiana, Inc.	Seed Money Loan		8/9/07	2003	\$5,000	\$0
<b>Total CHDO Predevelopment and Seed Money Awards Closed</b>					<b>\$60,000</b>	<b>\$30,000</b>

Source: Indiana Housing and Community Development Authority.

IHCDA also works to increase the number of nonprofits that are certified as CHDOs and eligible for HOME funds. Exhibit III-37 shows the number of new CHDOs receiving certification by year.

**Exhibit III-37.**  
**New CHDOs by Year of Certification**

Source:  
Indiana Housing and Community Development Authority





**Community development representatives.** IHCD's Community Development Department has eight staff members who are available to assist potential applicants as they work toward creating affordable housing programs. Each of community development representatives are assigned a portion of the State in which they promote the CDBG and HOME programs and provide technical assistance upon request.

**Architectural Historian.** Federal regulations of the HOME and CDBG programs require that each activity involving these sources of funds complete a historical evaluation referred to as Section 106 review. Both IHCD and its reward recipients require the expertise of the Indiana Department of Natural Resources (IDNR)'s Division of Historic Preservation and Archaeology (DHPA) to complete the Section 106 review. Therefore, the position of Architectural Historian was created to complete the reviews of IHCD funded or potentially funded developments.

Beginning in 2004 the position of Architectural Historian at IDNR was funded through HOME Subrecipient Administrative Funds of up to \$50,000 annually, for a period of up to five years.

**IHCD email list serve.** IHCD provides an email titled IHCD Info that is distributed to their email list serve approximately every week or two. It provides information on current IHCD programs and events, upcoming housing events, housing tips, and other events relevant to housing.

**Private partnerships.** IHCD continues to encourage the development of public/private partnerships for affordable housing developments. Due to the leverage and match requirements of the CDBG and HOME programs, private lending institutions are frequently involved in providing a portion of the financing necessary to construct a housing development. Additionally, IHCD has built a strong partnership with lending institutions in the State through the First Home Plus program that links HOME downpayment assistance with Mortgage Revenue Bond (MRB) financed mortgages for low- and moderate-income buyers.

**Subrecipient agreements.** During the 1999 program year, IHFA (now IHCD) established "Policies and Guidelines for Applying for HOME Investment Partnerships Program Subrecipient Administration Funds." This policy governs IHCD's acceptance and funding of proposals from nonprofit corporations (as designated under Section 501(c)(3) of the Internal Revenue Code) and public agencies. The proposals must be for activities that have a statewide impact and serve to further the Authority's efforts in one or more of the following areas:

- General management, oversight and coordination of the HOME program;
- Provision of public information to residents and citizen organizations participating in the planning, implementation, or assessment of projects being assisted with HOME funds;
- Activities that affirmatively further fair housing;
- Compilation of data in preparation of the State Consolidated Plan; and
- Compliance with other Federal requirements such as affirmative marketing, minority outreach, environmental review, displacement, relocation and acquisition, labor standards, lead-based paint and conflict of interest.

IHCDA also reserves the right to initiate subrecipient agreements with nonprofit organizations and public agencies for specific HOME administrative activities. The following exhibit shows the subrecipient award closed during program year 2007.

**Exhibit III-38.**  
**HOME Subrecipient Awards Closed, 2007**

Grantee	Grant Number	Original Grant Year	Date Closed	Grant Amount
Indiana Association for Community Economic Development, Inc.	SR-02-10	2002	5/29/2008	\$169,000

Note: The awards are anticipated to serve populations statewide.

Source: Indiana Housing and Community Development Authority.

In July 2004, IHFA (now IHCDA) announced that the HOME Subrecipient awards would no longer be available on a regular basis. From time-to-time, there may be occasions when there are small amounts of funding that become available with which IHCDA will initiate a Subrecipient Award with an organization to accomplish goals and needs that will have a statewide benefit.

**Activities to reduce poverty.** The State of Indiana does not have a formally adopted, statewide anti-poverty strategy. In a holistic sense, the entirety of Indiana's Consolidated Plan Strategy and Action Plan is anti-poverty related because a stable living environment is also a service delivery platform. However, many of the strategies developed for the Five-Year Plan directly assist individuals who are living in poverty.

Indiana has a history of aggressively pursuing job creation through economic development efforts at the state and local levels. This emphasis on creating employment opportunities is central to a strategy to reduce poverty by providing households below the poverty level with a means of gaining sustainable employment.

Other efforts are also needed to combat poverty. Many of the strategies outlined in the Consolidated Plan are directed at providing services and shelter to those in need. Once a person has some stability in a housing situation it becomes easier to address related issues of poverty and provide resources such as childcare, transportation and job training to enable individuals to enter the workforce. Indiana's community action agencies are frontline anti-poverty service providers. They work in close cooperation with State agencies to administer a variety of State and federal programs.

Education and skill development is an important aspect of reducing poverty. Investment in workforce development programs and facilities is an important step to break the cycle of poverty. Finally, there continue to be social and cultural barriers that keep people in poverty. Efforts to eliminate discrimination in all settings are important. In some cases, subsidized housing programs are vital to ensure that citizens have a safe and secure place to live.

In addition, efforts to eliminate discrimination in all settings—which the State actively pursues through fair housing activities and MBE/WBE contracting opportunities—are an important anti-poverty strategy.

**Affirmative marketing plans.** Since 1997, IHCDA has required HOME recipients with five or more homebuyer or rental units to sign off on IHCDA's HOME Recipient and Subrecipient Affirmative Marketing Procedures and Certifications. IHCDA asks homebuyer and rental recipients with five or more HOME-assisted units the following questions about their marketing plans as part of its Affirmative Marketing Plan monitoring:

- Does the recipient have an IHCDA-approved Affirmative Marketing Plan?
- Is the recipient evaluating their marketing procedures annually?
- Who has the recipient identified as underserved in their housing market? (Families with children, single parents, elderly, persons with disabilities, minorities, other).
- What marketing efforts has the recipient carried out to reach the underserved populations? (Media outlet, community outreach, social service referral network, other).
- Provide a description of the recipient's affirmative marketing efforts and results.

**Contracting opportunities for MBE/WBEs.** The State of Indiana has established a goal that 10 percent of federal awards be contracted to minority-owned business enterprises (MBE) and women-owned business enterprises (WBE) involved in construction, materials supply, consulting and architecture.

**CDBG recipients.** In order to ensure that the CDBG award recipients have made a good faith effort to reach this 10 percent goal, they are required to document all actions taken to reach the goal and forward this information to the recipient's designated Civil Rights Officer before any work has begun on the project. This documentation includes the names of all potential minority and women business owners spoken with, and the reasons owners were not selected for the project, if applicable. The recipient's Civil Rights Officer then forwards said documentation to the State's Civil Rights Specialist.

**HOME/CDBG recipients.** The 10 percent goal is also communicated to all CDBG housing and HOME recipients at start-up training sessions and in the Grant Implementation Manual. IHCDA also provides award recipients with the website address to obtain the resource directory of minority- and women-owned businesses and informational materials on compliance with procurement guidelines for MBE/WBE participation. Recipients must document all actions taken to ensure that they have made a good faith effort to solicit MBE/WBE firms. This documentation includes the names of all potential MBE/WBE firms contacted about contracting opportunities and, if the firms were not chosen for participation in the project, the reasons why not.

IHCDA expects minority participation in its CDBG and HOME programs to reflect the representation of minorities in each funded community's low- and moderate-income population. Since minorities make up such a small percentage (around one percent) of Indiana's non-entitlement cities, such participation can be relatively minor. Minority participation is most concentrated in larger non-entitlement cities and in North Central Indiana.

**State activities.** Due to the importance of Minority Business Enterprises, the State, through its Commission on minority business development is providing a program to promote, encourage and assist in the development of such enterprises. One means of achieving growth is the publication and use of the *Minority Business Directory*. The web link for this directory ([www.state.in.us/idoa/minority](http://www.state.in.us/idoa/minority)) is distributed to Indiana corporations, as well as State agencies to help identify and solicit minority business enterprises, products and services.

In addition, the State is required to submit reports on recipients' efforts in assuring that minority and women-owned business contractors have an opportunity to provide services and goods on CDBG projects.

**MBE/WBE contracts in FY2007.** During program year 2007, IHCD HOME recipients reported 28 contracts were awarded to women-owned firms with a total value of \$315,958 and no contracts were awarded to minority-owned businesses. Exhibit III-39 shows the HOME awards made with contracts to MBE/WBE firms.

**Exhibit III-39.**

**MBE/WBE Contracts Made as a Result of HOME and CDBG Funding, FY2007**

Grantee Name	Contractor Name	Program	Number of Awards	Award Amount	M/WBE
Board of Commissioners of the County of Washington	J.K. Rogers Construction, Inc.	CDBG	6	\$61,916	WBE
City of Brazil	Tim & Daughters Inc.	CDBG	6	\$71,051	WBE
City of Rushville	Innovative Construction Services	CDBG	1	\$9,402	WBE
City of Sullivan	Innovative Construction Services	CDBG	1	\$7,149	WBE
City of Tell City	American Eagle Tree Service	CDBG	3	\$8,340	WBE
City of Tell City	Kessner Interiors	CDBG	1	\$4,490	WBE
Community Action of Northeast Indiana Inc	Gerber Building Services	HOME	1	\$20,400	WBE
Community Action of Northeast Indiana Inc	Tom Hoot, Inc.	HOME	2	\$43,434	WBE
Hoosier Uplands Economic Development Corporation	J.K. Rogers Construction, Inc.	HOME	2	\$50,000	WBE
Housing Partnerships, Inc.	Eckelman, Inc.	HOME	1	\$975	WBE
Town of Dugger	Sutton Heating & Cooling	CDBG	1	\$4,520	WBE
Town of Fortville	ICS	CDBG	3	\$34,281	WBE
<b>Total MBE and WBE</b>			<b>28</b>	<b>\$315,958</b>	

Source: Indiana Housing and Community Development Authority.

In 1996, the State instituted a policy allowing a 5 percent rebate of grant awards to communities who successfully complete projects utilizing no less than 5 percent (in dollars of the total award amount) minority participation on IDOC (now OCRA) CDBG projects. The rebate, which is also equal to 5 percent of the award amount, may be spent on any CDBG eligible project of the communities' choice. The community must advise the State prior to the initiation of the minority business' participation of their intent to attempt to achieve this goal.

## **Monitoring of Compliance with HOME Funding Regulations**

During program year 2007, IHCDA was involved in several HOME monitoring activities.

These included:

- IHCDA continues to use the “Laptop Monitoring Tool” to ensure consistency and efficiency when conducting a monitoring. This process allows IHCDA to use information technology to evaluate the development outcomes and process procedures.
- IHCDA continues to make “Progress Checks” be conducted on open awards. The progress checks were designed to ensure IHCDA continues to provide technical assistance from the predevelopment stages through completion. This process is also designed to identify potential risk or deficiencies a recipient may occur during the development process and take actions to correct them before IHCDA conducts a monitoring.
- IHCDA continues to conduct ongoing rental monitoring for projects that receive both FHLB and IHCDA funding. IHCDA conducts the monitoring and forwards the appropriate information onto the FHLB with our findings. This process will eliminate the duplication efforts of both organizations on one development.
- IHCDA has an in-house inspector going on site twice during the development, at either 50 percent completion or 50 percent expenditure of funds to look at all units completed and under construction/rehabilitation. The inspector also goes out at completion of the award. The purpose is to ensure that the projects being billed to CDBG are completed according to the specifications and those items rehabilitated or constructed must meet the stricter of either the Indiana State Building Code or local rehabilitation standards, and projects being billed to the HOME/Trust Fund meet the stricter of either the Indiana State Building Code or local codes.
- IHCDA continues to use an outside inspection firm to look at 20 percent of the HOME and CDBG assisted rental units and to inspect emergency and youth shelters every three years.
- Award recipients continue to be required to provide proof of adequate builder’s risk insurance during construction and property insurance following construction for the assisted property throughout the affordability period of the award. The following requirements are listed under each program type:
  - For new construction including homebuyer, rental, transitional, emergency shelters, youth shelters and migrant/seasonal farm worker housing activities, builders risk and/or property insurance that includes coverage for work done by the contractors is required throughout the construction period.
  - For rehabilitation including homebuyer, rental, transitional, emergency shelters, youth shelters and migrant/seasonal farm worker housing activities, builders risk, contractor liability and/or property insurance that includes coverage for work done by the contractors is required throughout the construction period.
  - For owner-occupied rehabilitation contractor liability and/or property insurance that includes coverage for work done by contractors is required throughout the construction period.

- For rental, transitional, emergency shelters, youth shelters, and migrant/seasonal farm worker housing activities, adequate property insurance must be maintained throughout the affordability period. (This is required for all properties assisted through open or closed HOME, CDBG, or Trust Fund awards.)
- For homebuyer and owner-occupied rehabilitation, beneficiary loan documents must stipulate that adequate property insurance be maintained throughout the affordability period.
- Policy Requirements include:
  - If a contractor liability policy is used, it must name IHCD as additionally insured.
  - If a builders risk policy is used, it must name IHCD as both loss payable and additionally insured.
  - If a homeowner policy is used, nothing needs to be added to the policy. Once the lien is placed on the home, the entity placing the lien automatically becomes a loss payable.
  - The builder's risk or contractor liability policy can be in the name of the recipient, contractor, owner of the property, subrecipient, or subrecipient.
  - The builders risk coverage must be for the replacement value of the property, increasing as appropriate throughout the construction period to the full replacement value at construction completion.
  - The value of the contractor liability must be at a minimum for the replacement value of the property. Additionally, if the contractor employs persons, the policy must also include workers compensation.
  - The value of the property insurance must be at a minimum for the replacement value of the property.

### **Monitoring of Compliance with CDBG Funding Regulations**

The final phase of the CDBG project is the closeout monitoring review process. A representative from OCRA conducts an on-site monitoring of the award documentation, financial records, and actual facility and improvements. The purpose of the monitoring visit is to verify that the project has met the recipient's stated goals and objectives and all of the federal CDBG regulations: 24 CFR 570.489 (d), 24 CFR 570.503 and OMB Circular A-133. The monitoring review takes approximately three hours. Within 30-days from the date of the monitoring meeting, OCRA forwards a letter to the recipient informing them of their award status. This letter will either inform the recipient that the performance was found to be in compliance with all CDBG and OCRA regulations and thus is able to proceed to the next step of the closeout process, or that issues were raised at the monitoring meeting that were not in compliance with CDBG and OCRA regulations and will necessitate the recipient to satisfactorily resolve the issues within 30 days.

During program year 2007, 108 projects and 97 subrecipients were monitored by OCRA.

During the spring of 2006, OCRA initiated a monitoring review process for CDBG funds contracted to IHCD. This is done to ensure the beneficiaries as defined in the original agreement are being served.

IHCD's monitoring review process consists of either a desktop or on-site visit for all awards. During the reporting period of 2004, 40 awards were monitored. IHCD examined the following categories:

- Program as a whole—looking to see if the recipient served all of the clients that were targeted;
- Client Eligibility—looking to see if the recipient served income eligible households in the proper income categories;
- Award Conditions—looking at anything the recipient had promised in the application, including extended warranties, design features, maintenance classes, accessibility, etc.;
- Required financial ledgers and documentation;
- Allowable costs;
- Match;
- MBE/WBE documentation;
- Procurement;
- Labor Standards;
- Environmental Review & Section 106;
- Fair Housing;
- URA & Section 104(d);
- Program Accessibility; and
- Lead-Based Paint.

IHCD then writes a monitoring letter listing areas of concern and they will not closeout an award until all monitoring issues have been resolved. Additionally, as leverage to receive all closeout documents, IHCD holds payment until all completion reports, match documents and closeout documents are received and approved.

## **Civil Rights Performance Monitoring Activities by the State**

**Process and standards.** OCRA evaluates recipients' and subrecipients' employment practices in order to determine whether or not equal opportunity guidelines are followed in advertising vacancies, such as stating they are an "EEO employer." The State's field monitors review recipients' civil rights files to determine if there have been any EEO complaints filed against a recipient within five years. The field monitors also review records of complaints, and responses to complaints if any, regarding alleged discrimination in the provision of program benefits.

There are numerous procedures that must be followed and policies that must be adhered to for both the recipient and their contractors to assure compliance with these requirements. All policies and procedures must be fully documented to provide adequate record of civil rights compliance. In addition, the recipient must fully document the characteristics of the population of the area in which the project will be implemented in order to determine the specific actions that must be taken to ensure civil rights compliance.

**Results of monitoring reviews.** Upon completion of the final monitoring visit, a recipient will receive a formal monitoring letter outlining strengths and weaknesses in project management systems. The letter will list those areas of compliance that were reviewed and detailed results of that review.

**State findings.** Findings are reported when the review of the recipient's performance reveals specific identifiable violation of a statutory regulatory requirement about which there is no question. When a finding is issued, the recipient is requested to formally respond within a specified period (typically 30 days) as to those steps the recipient will make to remedy and/or prevent a recurrence of the violation. If specific steps have already been taken to remedy a finding, the field monitor must verify before clearing the finding. Once the review indicates that satisfactory action has taken place, the field monitor will send a letter to the recipient indicating the finding has been resolved.

## **Leveraging Resources**

OCRA requires a 10 percent cash and/or debt local match for all Community Focus Fund (CFF) projects and Planning grants. While there is no local match requirement for Community Economic Development Fund (CEDF) projects, OCRA does review the contribution by the applicant (city/town/county) as well as the amount of capital investment made by the decision making company. Additionally, in order to increase philanthropic capital on CDBG projects OCRA awards bonus points on CFF projects if an applicant receives \$5,000 or 2 percent of the grant request, whichever is greater, from a Foundation. The Micro-enterprise Assistance Program (MAP) does not have a match requirement, but again when making decisions about the awards OCRA reviews the level of commitment the applicant is making in regards to the total micro-enterprise program.

The leveraging requirements of the CDBG and HOME housing programs, administered by IHCD, differ considerably. Exhibit III-40 on the following page shows the match/leverage requirements by housing activity type for the 2007 program year.



**Exhibit III-40.**  
**Housing Matching and Leveraging Requirements**

Activity Type	CDBG Leverage Requirement (% of award)	Trust Fund Leverage Requirement (% of award)	CDBG or Trust Fund Beneficiary Income Restrictions (% of area median income)	HOME Match Requirement (% of HOME award minus admin., environ., review & CHDO operating costs) <sup>(2)</sup>	HOME Beneficiary Income Restrictions (% of area median income)
Emergency Shelter <sup>(1)</sup>	10%	5%	30%	—	—
Youth Shelter <sup>(1)</sup>	10%	5%	30%	—	—
Migrant/Seasonal Farm Worker Housing <sup>(1)</sup>	10%	5%	30%	—	—
Transitional Housing	10%	5%	80%	10%	60%
Permanent Supportive Housing Rehabilitation	10%	5%	80%	10%	60%
Rental Housing	10%	5%	80%	10%	60%
Homeownership Counseling/Down Payment Assistance	—	5%	80% - Trust fund only	10%	—
Homebuyer - New Construction/Rehabilitation	—	5%	80% - Trust fund only	10%	80%
Owner-Occupied Rehabilitation	10%	5%	80%	10%	80%
Voluntary Acquisition/Demolition	10%	—	80%	—	—

Note: (1) Beneficiaries of these activities are members of groups presumed by HUD to be of low- and moderate- income (victims of domestic violence, homeless persons, and migrant/seasonal farm workers) and presumed by IHCD to be at or below 30 percent of area median income.

(2) IHCD is currently able to meet 15 percent of the 25 percent match liability, as such applicants must demonstrate eligible matching funds equal to 10 percent of the amount of HOME funds minus administration, environmental review, and CHDO operating costs.

Source: Indiana Housing and Community Development Authority.

The State of Indiana requires a 10 percent leverage requirement for most CDBG funds expended. Except for applicants that agree to serve 100 percent of beneficiaries:

- At or below 60 percent of AMI, the leverage requirement is zero
- At or below 80 percent of AMI, the leverage requirement is 5 percent of the CDBG request.

IHCDA recipients have used a variety of funding sources to meet this requirement, including Federal Home Loan Bank grants, Rural Development grants, contractor contributions, cash contributions and cash from local government general funds.

The HOME program requires a 25 percent match, which is a Federal requirement rather than a State policy. However, IHCDA is currently able to meet 15 percent of this match liability, as such applicants must demonstrate eligible matching funds equal to 10 percent of the amount of HOME funds requested less administration, environmental review and CHDO operating costs.

If the applicant is proposing to utilize banked match for the activity:

- And it is the applicant's own banked match, the match liability on the previous award for which the match was generated must already be met and documented with IHCDA for the match to be eligible as of the application due date. Only HOME-eligible match generated on IHCDA awards made in 1999 or later are eligible to be banked.
- Or, if it is another recipient's match, the applicant must provide an executed agreement with the application verifying that the recipient is willing to donate the match.
  - Only banked match from awards made in 1999 or later that have fully met their match liability is eligible to donate to another applicant. The award must be closed before the agreement to donate match is executed.
- Match cannot be sold or purchased and is provided purely at the discretion of the recipient that granted it.
- Banked leverage generated on a CDBG award cannot be used as match on a future HOME award. Only banked match generated on a HOME award can be used on a future HOME award.

The HOME regulations outline the very specific types of HOME-eligible matching funds, and IHCDA must document expenditures of matching funds by individual sites. HOME recipients often use Federal Home Loan Bank grants, savings from below-market interest rate loans and donations of property as match for their HOME awards. Additionally, IHCDA documents the MRB financing used in the First Home program as a match.

## **Self-Evaluation**

In previous years, IHCD and OCRA considered ways to improve implementation of the CDBG and HOME programs they administer.

**Allocation Method.** IHCD continues to use the new allocation method it adopted during PY2006. Through this process, IHCD offered three rolling rounds where applications could be submitted at any time during the sixty-day round. IHCD replaced the “Scoring Criteria” with “Preferences” and require each HOME applicant to meet a certain number of preferences in six categories. These categories include: 1. General; 2. Organizational Capacity; 3. Development Characteristics; 4. Housing Need; 5. Predevelopment; and 6. Rental or Homebuyer Awards are made at any time during a funding round.

During program year 2006, OCRA completed a modification to the Consolidated Plan to align all funding resources with the priorities set during the RISE 2020 (Rural Indiana Strategy for Excellence) process. New scoring methodology is having an impact on the types of projects funded meeting the goals/priorities of RISE 2020.

**Technology.** IHCD’s Community Development department continues to implement “paperless” system. All correspondences are done electronically including award documents, monitoring letters, and application submissions.

IHCD’s goal continues to be to make the application process and forms easier to understand and ensure all appropriate regulatory and policy requirements are followed. IHCD provided several means both verbal and written to obtain feedback and suggestions on ways to make improvements from its partners. All IHCD departments conduct focus groups of stakeholders to elicit suggestions on how to streamline policies and procedures related to applications, release of funds, monitoring, and closeout. IHCD also regularly solicits feedback through on-line customer surveys.

IHCD has also contracted with Roeing, Inc. an Indiana software firm to develop an agency-wide management information system. A web-based application, the rental housing module was operational in January 2008. Community Development and Community Service programs will be integrated later this year.

**Implementation Manual.** OCRA is in the process of updating its Grantee Implementation Manual to better serve the needs of award recipients.

**Miscellaneous.** OCRA has established a Grant Administrator Working Group to get input on potential policy changes in the CDBG program and to assist in making the CDBG program be more efficient.

## **Additional Program Information**

The schedules that follow show the CDBG and HOME awards that were made and closed during program year 2007. The schedules also demonstrate how the awards were distributed among racial, ethnic, and special needs populations and across income levels.

IHCDA reports:

- HOME Match Report
- IHCDA awards (HOME-CHDO-CDBG)
- IHCDA closed awards (HOME-CHDO-CDBG)
- IDIS C04PR02—CDBG Activities
- IDIS C04PR02—HOME Activities
- IDIS C04PR25—Status of CHDO Funds
- IDIS C04PR33—HOME Matching Liability Report
- IDIS C04PR85—CDBG Housing Performance Report
- IDIS C04PR85—HOME Housing Performance Report

OCRA reports:

- OCRA CDBG funds available
- OCRA CDBG allocations
- OCRA CDBG funds expended
- IDIS C04PR01—HUD Grants and Program Income
- IDIS CO4PR23—PY2007 Summary of Accomplishments
- IDIS C04PR26—CDBG Financial Summary
- IDIS CO4PR83—CDBG Performance Measures Report

# IHCDA Reports

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## HOME Match Report

**U.S. Department of Housing and Urban Development**  
Office of Community Planning and Development

OMB Approval No. 2506-0171  
(exp. 8/31/2009)

## Part I Participant Identification

Match Contributions for Federal Fiscal Year (yyyy)	Amount
2000	100
2001	100
2002	100
2003	100
2004	100
2005	100
2006	100
2007	100
2008	100
2009	100
2010	100
2011	100
2012	100
2013	100
2014	100
2015	100
2016	100
2017	100
2018	100
2019	100
2020	100
2021	100
2022	100
2023	100
2024	100
2025	100
2026	100
2027	100
2028	100
2029	100
2030	100
2031	100
2032	100
2033	100
2034	100
2035	100
2036	100
2037	100
2038	100
2039	100
2040	100
2041	100
2042	100
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2069	100
2070	100
2071	100
2072	100
2073	100
2074	100
2075	100
2076	100
2077	100
2078	100
2079	100
2080	100
2081	100
2082	100
2083	100
2084	100
2085	100
2086	100
2087	100
2088	100
2089	100
2090	100
2091	100
2092	100
2093	100
2094	100
2095	100
2096	100
2097	100
2098	100
2099	100

1. Participant No. (assigned by HUD)	2. Name of the Participating Jurisdiction		3. Name of Contact (person completing this report)
5. Street Address of the Participating Jurisdiction			4. Contact's Phone Number (include area code)
6. City	7. State	8. Zip Code	

## Part II Fiscal Year Summary

1. Excess match from prior Federal fiscal year	\$	
2. Match contributed during current Federal fiscal year (see Part III.9.)	\$	
3. Total match available for current Federal fiscal year (line 1 + line 2)		\$
4. Match liability for current Federal fiscal year		\$
5. Excess match carried over to next Federal fiscal year (line 3 minus line 4)		\$

## Part III Match Contribution for the Federal Fiscal Year

[illegible]



Public reporting burden for this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

The HOME statute imposes a significant number of data collection and reporting requirements. This includes information on assisted properties, on the owners or tenants of the properties, and on other programmatic areas. The information will be used: 1) to assist HOME participants in managing their programs; 2) to track performance of participants in meeting fund commitment and expenditure deadlines; 3) to permit HUD to determine whether each participant meets the HOME statutory income targeting and affordability requirements; and 4) to permit HUD to determine compliance with other statutory and regulatory program requirements. This data collection is authorized under Title II of the Cranston-Gonzalez National Affordable Housing Act or related authorities. Access to Federal grant funds is contingent on the reporting of certain project-specific data elements. Records of information collected will be maintained by the recipients of the assistance. Information on activities and expenditures of grant funds is public information and is generally available for disclosure. Recipients are responsible for ensuring confidentiality when public disclosure is not required.

## Instructions for the HOME Match Report

### Applicability:

The HOME Match Report is part of the HOME APR and must be filled out by every participating jurisdiction that incurred a match liability. Match liability occurs when FY 1993 funds (or subsequent year funds) are drawn down from the U.S. Treasury for HOME projects. A Participating Jurisdiction (PJ) may start counting match contributions as of the beginning of Federal Fiscal Year 1993 (October 1, 1992). A jurisdiction not required to submit this report, either because it did not incur any match or because it had a full match reduction, may submit a HOME Match Report if it wishes. The match would count as excess match that is carried over to subsequent years. The match reported on this form must have been contributed during the reporting period (between October 1 and September 30).

### Timing:

This form is to be submitted as part of the HOME APR on or before December 31. The original is sent to the HUD Field Office. One copy is sent to the

Office of Affordable Housing Programs, CGHF  
Room 7176, HUD, 451 7th Street, S.W.  
Washington, D.C. 20410.

The participating jurisdiction also keeps a copy.

### Instructions for Part II:

1. **Excess match from prior Federal fiscal year:** Excess match carried over from prior Federal fiscal year.
2. **Match contributed during current Federal fiscal year:** The total amount of match contributions for all projects listed under Part III in column 9 for the Federal fiscal year.

3. **Total match available for current Federal fiscal year:** The sum of excess match carried over from the prior Federal fiscal year (Part II, line 1) and the total match contribution for the current Federal fiscal year (Part II, line 2). This sum is the total match available for the Federal fiscal year.

4. **Match liability for current Federal fiscal year:** The amount of match liability is available from HUD and is provided periodically to PJs. The match must be provided in the current year. The amount of match that must be provided is based on the amount of HOME funds drawn from the U.S. Treasury for HOME projects. The amount of match required equals 25% of the amount drawn down for HOME projects during the Federal fiscal year. Excess match may be carried over and used to meet match liability for subsequent years (see Part II line 5). Funds drawn down for administrative costs, CHDO operating expenses, and CHDO capacity building do not have to be matched. Funds drawn down for CHDO seed money and/or technical assistance loans do not have to be matched if the project does not go forward. A jurisdiction is allowed to get a partial reduction (50%) of match if it meets one of two statutory distress criteria, indicating “fiscal distress,” or else a full reduction (100%) of match if it meets both criteria, indicating “severe fiscal distress.” The two criteria are poverty rate (must be equal to or greater than 125% of the average national family poverty rate to qualify for a reduction) and per capita income (must be less than 75% of the national average per capita income to qualify for a reduction). In addition, a jurisdiction can get a full reduction if it is declared a disaster area under the Robert T. Stafford Disaster Relief and Emergency Act.

5. **Excess match carried over to next Federal fiscal year:** The total match available for the current Federal fiscal year (Part II, line 3) minus the match liability for the current Federal fiscal year (Part II, line 4). Excess match may be carried over and applied to future HOME project match liability.

### Instructions for Part III:

1. **Project No. or Other ID:** “Project number” is assigned by the C/MI System when the PJ makes a project setup call. These projects involve at least some Treasury funds. If the HOME project does not involve Treasury funds, it must be identified with “other ID” as follows: the fiscal year (last two digits only), followed by a number (starting from “01” for the first non-Treasury-funded project of the fiscal year), and then at least one of the following abbreviations: “SF” for project using shortfall funds, “PI” for projects using program income, and “NON” for non-HOME-assisted affordable housing. Example: 93.01.SF, 93.02.PI, 93.03.NON, etc.

Shortfall funds are non-HOME funds used to make up the difference between the participation threshold and the amount of HOME funds allocated to the PJ; the participation threshold requirement applies only in the PJ’s first year of eligibility. [§92.102]

Program income (also called “repayment income”) is any return on the investment of HOME funds. This income must be deposited in the jurisdiction’s HOME account to be used for HOME projects. [§92.503(b)]



Non-HOME-assisted affordable housing is investment in housing not assisted by HOME funds that would qualify as “affordable housing” under the HOME Program definitions. “NON” funds must be contributed to a specific project; it is not sufficient to make a contribution to an entity engaged in developing affordable housing. [§92.219(b)]

2. **Date of Contribution:** Enter the date of contribution. Multiple entries may be made on a single line as long as the contributions were made during the current fiscal year. In such cases, if the contributions were made at different dates during the year, enter the date of the last contribution.
3. **Cash:** Cash contributions from non-Federal resources. This means the funds are contributed permanently to the HOME Program regardless of the form of investment the jurisdiction provides to a project. Therefore all repayment, interest, or other return on investment of the contribution must be deposited in the PJ’s HOME account to be used for HOME projects. The PJ, non-Federal public entities (State/local governments), private entities, and individuals can make contributions. The grant equivalent of a below-market interest rate loan to the project is eligible when the loan is not repayable to the PJ’s HOME account. [§92.220(a)(1)] In addition, a cash contribution can count as match if it is used for eligible costs defined under §92.206 (except administrative costs and CHDO operating expenses) or under §92.209, or for the following non-eligible costs: the value of non-Federal funds used to remove and relocate ECHO units to accommodate eligible tenants, a project reserve account for replacements, a project reserve account for unanticipated increases in operating costs, operating subsidies, or costs relating to the portion of a mixed-income or mixed-use project not related to the affordable housing units. [§92.219(c)]
4. **Foregone Taxes, Fees, Charges:** Taxes, fees, and charges that are normally and customarily charged but have been waived, foregone, or deferred in a manner that achieves affordability of the HOME-assisted housing. This includes State tax credits for low-income housing development. The amount of real estate taxes may be based on the

post-improvement property value. For those taxes, fees, or charges given for future years, the value is the present discounted cash value. [§92.220(a)(2)]

5. **Appraised Land/Real Property:** The appraised value, before the HOME assistance is provided and minus any debt burden, lien, or other encumbrance, of land or other real property, not acquired with Federal resources. The appraisal must be made by an independent, certified appraiser. [§92.220(a)(3)]
6. **Required Infrastructure:** The cost of investment, not made with Federal resources, in on-site and off-site infrastructure directly required for HOME-assisted affordable housing. The infrastructure must have been completed no earlier than 12 months before HOME funds were committed. [§92.220(a)(4)]
7. **Site preparation, Construction materials, Donated labor:** The reasonable value of any site-preparation and construction materials, not acquired with Federal resources, and any donated or voluntary labor (see §92.354(b)) in connection with the site-preparation for, or construction or rehabilitation of, affordable housing. The value of site-preparation and construction materials is determined in accordance with the PJ’s cost estimate procedures. The value of donated or voluntary labor is determined by a single rate (“labor rate”) to be published annually in the Notice Of Funding Availability (NOFA) for the HOME Program. [§92.220(6)]
8. **Bond Financing:** Multifamily and single-family project bond financing must be validly issued by a State or local government (or an agency, instrumentality, or political subdivision thereof). 50% of a loan from bond proceeds made to a multifamily affordable housing project owner can count as match. 25% of a loan from bond proceeds made to a single-family affordable housing project owner can count as match. Loans from all bond proceeds, including excess bond match from prior years, may not exceed 25% of a PJ’s total annual match contribution. [§92.220(a)(5)] The amount in excess of the 25% cap for bonds may carry over, and the excess will count as part of the statutory limit of up to 25% per year. Requirements regarding

bond financing as an eligible source of match will be available upon publication of the implementing regulation early in FY 1994.

9. **Total Match:** Total of items 3 through 8. This is the total match contribution for each project identified in item 1.

**Ineligible forms of match include:**

1. Contributions made with or derived from Federal resources e.g. CDBG funds [§92.220(b)(1)]
2. Interest rate subsidy attributable to the Federal tax-exemption on financing or the value attributable to Federal tax credits [§92.220(b)(2)]
3. Contributions from builders, contractors or investors, including owner equity, involved with HOME-assisted projects. [§92.220(b)(3)]
4. Sweat equity [§92.220(b)(4)]
5. Contributions from applicants/recipients of HOME assistance [§92.220(b)(5)]
6. Fees/charges that are associated with the HOME Program only, rather than normally and customarily charged on all transactions or projects [§92.220(a)(2)]
7. Administrative costs

## HOME Match Report FY2007

## HOME MATCH REPORT (7/01/07 to 6/30/08)

## PART I Participant Identification

M95SG180100  
Indiana Housing and Community Development Authority  
30 South Meridian Street, Suite 1000  
Indianapolis, Indiana 46204

## Interim HOME Match Report through June 30, 2008

Report Prepared By: David Kaufmann  
Phone: 317.232.7777

## PART II Interim Reporting Period Summary

	<b>Bond Proceeds</b>	<b>All Other Match</b>	<b>Total</b>
1. Excess match from prior fiscal year	\$216,885,452.26	\$3,456,741.58	\$220,342,193.84
2. Match contributed during interim reporting period	\$0.00	\$5,803,611.90	\$5,803,611.90
3. Total match available for interim reporting period	\$216,885,452.26	\$9,260,353.48	\$226,145,805.74
4. Match liability for interim reporting period	\$0.00	\$3,327,578.86	\$3,327,578.86
		\$0.00	\$0.00
5. Excess match carried over to next reporting period	\$216,885,452.26	\$5,932,774.62	\$222,818,226.88

## PART III Match Contribution for the Interim Reporting Period

Project Number	Project Grantee Date of Number Contribution or Other ID	Donated Cash	FHLB-A HP Grant	Private Grant	Volunteer Labor	Donated Professional Services	Waived Fees and Permits	Value of Donated Land/ Building	Value of Donated Material	Private Mortgage Financing	Trust Fund Loan	Required Infrastructure	Bond Financing	Other	Total Match
21514	Area IV Development, Inc.6/12/2008	250.00	290,331.00	0.00	0.00	0.00	35,600.00	0.00	11,284.12	0.00	0.00	66,590.28	0.00	88,906.00	492,961.40
22922	Bloomington Restorations, 10/2/2007	3,400.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	4,900.00
19086	Blue River Services, Inc. 8/27/2007	9,762.82	62,155.72	0.00	0.00	0.00	0.00	0.00	0.00	4,357.81	49,351.54	0.00	0.00	0.00	125,627.89
22055	CommunityAction of 10/19/200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,630.00	1,630.00
22072	CommunityAction of 10/19/200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,076.00	1,076.00
	2 Community Action of 10/14/200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,800.00	2,800.00
	2 Community Action of 10/14/200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00
21294	Community Action Program10/10/200	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
21444	CommunityAction Program6/9/2008	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00	0.00	0.00	0.00	0.00	7,000.00	12,500.00
21486	CommunityAction Program6/9/2008	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00	0.00	0.00	0.00	0.00	7,000.00	12,500.00
21487	CommunityAction Program6/9/2008	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	12,000.00
21490	CommunityAction Program6/9/2008	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	0.00	0.00	0.00	0.00	0.00	7,000.00	12,500.00
21555	CommunityAction Program10/10/200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,167.53	0.00	0.00	0.00	0.00	1,045.15	2,212.68
	2 Community Action Program 8/14/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,920.00	1,920.00
	4 Community Action Program 7/30/2007	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.32	63.32
22034	CommunityAction 5/27/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,500.00	12,500.00
22101	CommunityAction 5/27/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,500.00	12,500.00
22695	CommunityAction 5/27/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,500.00	12,500.00
18046	Crown Point Villas 12/13/200	0.00	0.00	0.00	0.00	150,260.00	6,076.00	29,240.00	0.00	0.00	0.00	0.00	0.00	0.00	185,576.00
	1 Dubois-Pike-Warrick 9/27/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	530.38	530.38
21441	Dunn Mental Health Center,5/19/2008	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00
22265	Elkhart Housing 10/23/200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,582.60	5,582.60
23071	Elkhart Housing 10/23/200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,582.60	5,582.60
23072	Elkhart Housing 10/23/200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,582.60	5,582.60
21442	Emmanuel Nursery School 5/20/2008	0.00	0.00	0.00	0.00	0.00	9,712.50	125,000.00	0.00	0.00	0.00	0.00	0.00	7,500.00	142,212.50
22279	Four Rivers Resource 2/4/2008	3,100.00	0.00	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00
21338	Fulton County Housing 11/29/200	31,425.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,421.01	0.00	0.00	0.00	23,406.30	60,253.27
20292	Guerin, Inc. 9/26/2007	5,000.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205,000.00
12735	Haven House Services, 9/21/2007	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00
12736	Haven House Services, 9/21/2007	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	4,000.00
19362	Hoosier Uplands Economic12/10/200	1,000.00	356,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	357,500.00
21384	Hoosier Uplands Economic10/31/200	0.00	91,535.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,535.49
21726	Housing Assistance 12/13/200	0.00	0.00	0.00	0.00	3,645.00	372.64	0.00	0.00	0.00	0.00	0.00	0.00	8,482.36	12,500.00
21940	Housing Opportunities, Inc. 6/5/2008	1,250.00	0.00	0.00	0.00	0.00	63,549.00	0.00	5,216.00	0.00	0.00	0.00	0.00	0.00	70,015.00
21941	Housing Opportunities, Inc. 6/5/2008	1,250.00	0.00	0.00	0.00	0.00	34,847.00	0.00	6,446.00	0.00	0.00	0.00	0.00	0.00	42,543.00
22422	Housing Opportunities, Inc.11/26/200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,420.18	0.00	0.00	0.00	0.00	25,420.18
23179	Housing Opportunities, Inc.12/4/2007	0.00	5,000.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,100.00
23182	Housing Opportunities, Inc.2/27/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,368.71	0.00	0.00	0.00	0.00	47,368.71
23244	Housing Opportunities, Inc.2/27/2008	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	5,300.00
22489	Housing Partnerships, Inc.10/29/200	0.00	5,000.00	0.00	7,415.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,415.00
22490	Housing Partnerships, Inc.11/21/200	0.00	0.00	0.00	11,270.00	0.00	0.00	12,500.00	10.00	0.00	0.00	0.00	0.00	0.00	23,780.00
22491	Housing Partnerships, Inc.11/21/200	0.00	0.00	0.00	4,610.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,610.00
22492	Housing Partnerships, Inc.11/21/200	0.00	5,000.00	0.00	1,245.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,245.00
22867	Housing Partnerships, Inc.11/21/200	0.00	0.00	0.00	2,265.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	2,765.00
22868	Housing Partnerships, Inc.11/21/200	0.00	0.00	0.00	8,160.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	8,660.00

## HOME Match Report FY2007

Project Number	Project Grantee Date of Number Contribution or Other ID	Donated Cash	FHLB-A HP Grant	Private Grant	Volunteer Labor	Donated Professional Services	Waived Fees and Permits	Value of Donated Land/ Building	Value of Donated Material	Private Mortgage Financing	Trust Fund Loan	Required Infrastructure	Bond Financing	Other	Total Match
23087	Housing Partnerships, Inc.3/12/2008	0.00	5,000.00	0.00	3,895.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	9,395.00
19528	Human Services, Inc. 7/14/2007	0.00	185,714.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185,714.00
21874	Interlocal Community 10/5/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,861.32	1,861.32
7	Interlocal Community 10/5/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00
9	Interlocal Community 10/5/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,700.00	1,700.00
22379	Jeffersonville Housing 1/18/2008	0.00	5,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
23338	Jeffersonville Housing 1/28/2008	0.00	5,000.00	0.00	0.00	0.00	0.00	7,772.00	0.00	0.00	0.00	0.00	0.00	0.00	12,772.00
23344	Jeffersonville Housing 1/28/2008	0.00	0.00	0.00	0.00	0.00	0.00	15,500.00	0.00	0.00	0.00	0.00	0.00	0.00	15,500.00
23450	John H. Boner Community 6/12/2008	0.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500,000.00
22387	LaCasa of Goshen, Inc. 5/22/2008	32,250.00	114,000.00	103,110.00	50,109.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,532.00	358,001.00
22697	LaCasa of Goshen, Inc. 5/22/2008	42,750.00	152,000.00	136,690.00	96,421.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,509.00	497,370.00
23677	LaCasaofGoshen, Inc. 5/16/2008	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
23678	LaCasaofGoshen, Inc. 5/16/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23679	LaCasaofGoshen, Inc. 5/16/2008	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
23680	LaCasaofGoshen, Inc. 5/16/2008	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00
23848	LaCasaofGoshen, Inc. 6/19/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117,500.00	117,500.00
21811	Lincoln Hills Development 10/18/200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00	115.00
3	Lincoln Hills Development 10/5/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,152.79	1,152.79
22234	New Hope Services, Inc. 12/22/200	0.00	132,217.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132,217.88
21866	Ohio Valley Opportunities 9/18/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,100.00	2,100.00
21536	Opportunity Housing, Inc. 6/3/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,664.34	18,664.34
21928	Opportunity Housing, Inc. 8/16/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,210.88	11,210.88
21929	Opportunity Housing, Inc. 8/16/2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,847.95	11,847.95
22316	Opportunity Housing, Inc. 6/3/2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,566.75	12,566.75
21975	Pathfinder Services Inc 8/21/2007	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
22465	Pathfinder Services Inc 10/12/200	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
22627	Pathfinder Services Inc 10/31/200	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
22628	Pathfinder Services Inc 12/17/200	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
22629	Pathfinder Services Inc 12/13/200	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
22630	Pathfinder Services Inc 12/19/200	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
22631	Pathfinder Services Inc 10/31/200	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
22923	Pathfinder Services Inc 12/14/200	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
23124	Pathfinder Services Inc 2/28/2008	0.00	4,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,550.00
23652	Pathfinder Services Inc 6/17/2008	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
21658	Providence Housing 12/8/2007	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
22096	Providence Housing 8/27/2007	0.00	269,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269,750.00
22462	Providence Housing 8/9/2007	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,972.10	0.00	0.00	0.00	0.00	6,972.10
22463	Providence Housing 8/9/2007	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,972.08	0.00	0.00	0.00	0.00	6,972.08
22464	Providence Housing 8/9/2007	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,111.96	0.00	0.00	0.00	0.00	7,111.96
19966	Quality Housing 8/2/2007	0.00	42,390.21	0.00	0.00	0.00	0.00	177,419.35	0.00	0.00	0.00	0.00	0.00	12,520.99	232,330.55
20655	Rising Sun and Ohio 8/7/2007	289,462.00	0.00	0.00	0.00	0.00	1,653.00	0.00	0.00	0.00	132,740.94	0.00	0.00	10,642.74	434,498.68
20758	Southern Indiana 10/12/200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156,000.00	156,000.00
22368	Southern Indiana 6/19/2008	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,553.00	55,553.00
20592	Southern Indiana Housing 12/19/200	66,100.00	300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	366,100.00
20864	Turning Point Housing, Inc12/7/2007	0.00	0.00	0.00	0.00	2,285.00	0.00	14,140.00	891.00	0.00	0.00	0.00	0.00	0.00	17,316.00
TOTALS:		487,000.78	2,999,144.30	258,700.00	185,390.00	166,290.00	151,810.14	437,071.35	25,014.65	88,623.85	182,092.48	66,590.28	0.00	755,884.07	\$5,803,611.90

IHCDA Awards (HOME-CHDO-CDG)

Contact_Alphabetical	GI_Proj_County	GI_Program	GI_Key	GI_Description	GI_BoardAwdDate	GI_Ant_Units	GI_Ant_Ben	GI_Current_Award	GI_Tot_Proj	GI_GrantEx_Date	GI_Status
Affordable Housing Corporation of Marion, Indiana	Grant	HOME	DC-007-007	HEC/DPA	10/25/2007	35	35	\$188,611.00	\$188,611.11	2/7/2008	OPEN
Affordable Housing Corporation of Marion, Indiana	Grant	CHDO	HM-007-004	Transitional Housing - New Construction	3/15/2008	11	11	\$546,000.00	\$696,000.00	5/1/2008	OPEN
Area IV Development, Inc.	Tippecanoe	CHDO	CW-007-008	CHDO Operating Funds	1/24/2008	0	0	\$70,000.00	\$70,000.00	3/24/2008	OPEN
Bicknell	Knox	HDF	HD-007-021	Homeowner Repair & Improvement	2/28/2008	19	45	\$150,000.00	\$300,850.00	3/13/2008	OPEN
Bloomfield	Greene	HDF	HD-007-023	Owner-Occupied Rehabilitation	2/28/2008	20	41	\$140,000.00	\$330,625.00	3/10/2008	OPEN
Bloomington Restorations, Inc.	Monroe	CHDO	CW-007-002	CHDO Operating Funds	9/20/2007	0	0	\$57,500.00	\$70,000.00	11/15/2007	OPEN
Bloomington Restorations, Inc.	Monroe	CHDO	CH-007-011	Homebuyer - New Construction	2/22/2008	2	0	\$80,000.00	\$239,800.00		PENDING
Brown County	Brown	HDF	HD-007-020	Homeowner Repair & Improvement	2/28/2008	21	57	\$150,000.00	\$330,000.00		PENDING
Camden	Carroll	HDF	HD-007-003	Owner-Occupied Rehabilitation	10/25/2007	13	27	\$216,450.00	\$243,625.00	12/14/2007	OPEN
Catholic Charities Indianapolis	Marion	HOME	TB-008-002	Tenant Based Rental Assistance	3/27/2008			\$200,000.00	\$200,000.00		OPEN
Centerville	Wayne	HDF	HD-007-010	Owner-Occupied Rehabilitation	10/25/2007	20	50	\$150,000.00	\$310,000.00	1/8/2008	OPEN
Chesterfield	Madison	HDF	HD-007-004	Owner-Occupied Rehabilitation	10/25/2007	19	46	\$225,000.00	\$337,775.00	12/12/2007	OPEN
City of Union City	Randolph	HDF	HD-007-008	Owner-Occupied Rehabilitation	10/25/2007	20	35	\$150,000.00	\$301,000.00	12/18/2007	OPEN
Community Action Program Inc of Western Indiana	Warren	HOME	CH-007-013	Rental - New Construction	2/22/2008	4	16	\$232,600.00	\$418,200.00	4/16/2008	OPEN
Community Action Program Inc of Western Indiana	Vermillion	CHDO	HM-007-007	Rental - New Construction	6/2/2008	8	28	\$450,310.00	\$800,600.00	6/23/2008	OPEN
Community Action Program of Evansville and Vanderburgh County, Inc.	Gibson	HOME	CW-007-003	CHDO Operating Funds	9/20/2007	0	0	\$70,000.00	\$0.00	10/15/2007	OPEN
Community Action Program of Evansville and Vanderburgh County, Inc.	Vanderburgh	HOME	DC-007-004	HEC/DPA	10/25/2007	0	22	\$75,000.00	\$75,000.00	2/29/2008	OPEN
Dearborn County	Dearborn	HDF	HD-007-025	Homeowner Repair & Improvement	2/28/2008	20	30	\$140,000.00	\$326,800.00	4/11/2008	OPEN
Decker	Knox	HDF	HD-007-016	Homeowner Repair & Improvement	2/28/2008	10	18	\$75,000.00	\$150,070.00	4/11/2008	OPEN
Dugger	Sullivan	HDF	HD-007-001	Owner-Occupied Rehabilitation	10/25/2007	20	47	\$300,000.00	\$300,500.00	1/7/2008	OPEN
Exodus Refugee Immigration	Marion	HOME	TB-008-003	Tenant Based Rental Assistance	3/27/2008			\$200,000.00	\$200,000.00		OPEN
Four Rivers Resource Services, Inc.	Greene	CHDO	CW-007-009	CHDO Operating Funds	1/24/2008	0	0	\$70,000.00	\$70,000.00	4/8/2008	OPEN
Four Rivers Resource Services, Inc.	Greene	HOME	PD-007-003	CHDO Predevelopment Loan	1/4/2008	32	64	\$14,500.00	\$30,000.00	3/13/2008	OPEN
Four Rivers Resource Services, Inc.	Greene	HOME	PS-007-003	CHDO Seed Money Loan	1/4/2008	32	64	\$15,500.00	\$30,000.00		PENDING
Four Rivers Resource Services, Inc.	Sullivan	CHDO	CH-007-016	Homebuyer - New Construction	2/22/2008	1	0	\$53,000.00	\$143,206.00	4/8/2008	OPEN
Greenfield	Hancock	HDF	HD-007-015	Homeowner Repair & Improvement	2/28/2008	19	48	\$152,367.00	\$337,490.00	3/13/2008	OPEN
Guerin, Inc.	Floyd	CHDO	CW-007-004	CHDO Operating Funds	9/20/2007	0	0	\$50,000.00	\$0.00	10/16/2007	OPEN
Guerin, Inc.	Floyd	IH	IH-007-001	Permanent Supportive Housing-New Construction	10/25/2007			\$245,000.00		1/21/2007	OPEN
Hagerstown	Wayne	HDF	HD-007-027	Owner-Occupied Rehabilitation	2/28/2008	19	46	\$150,000.00	\$305,000.00	4/2/2008	OPEN
Hamilton County Area Neighborhood Development, Inc.	Hamilton	CHDO	CH-007-007	Homebuyer - New Construction	9/4/2007	3	12	\$157,500.00	\$496,169.00	10/11/2007	OPEN
Hoosier Uplands Economic Development Corporation	Crawford	CHDO	CW-007-005	CHDO Operating Funds	9/20/2007	0	0	\$50,000.00	\$0.00	10/18/2007	OPEN
Hoosier Uplands Economic Development Corporation	Orange	HOME	PD-007-002	CHDO Predevelopment Loan	1/4/2008	16	40	\$7,000.00	\$30,000.00	1/15/2008	OPEN
Hoosier Uplands Economic Development Corporation	Orange	HOME	PS-007-002	CHDO Seed Money Loan	1/4/2008	16	40	\$23,000.00	\$30,000.00	1/15/2008	OPEN
HOPE of Evansville Inc.	Vanderburgh	HOME	DC-007-003	HEC/DPA	10/25/2007	40	145	\$155,000.00	\$155,000.00	2/7/2008	OPEN
Housing Opportunities of Warsaw, Indiana, Inc.	Kosciusko	CHDO	HM-007-009	Homebuyer - New Construction	5/21/2008	12	48	\$546,000.00	\$1,550,428.00		PENDING
Housing Opportunities, Inc.	Porter	HOME	DC-007-001	HEC/DPA	10/25/2007	0	30	\$150,000.00	\$150,000.00	3/17/2008	OPEN
Housing Opportunities, Inc.	LaPorte	CHDO	CH-007-014	Homebuyer - New Construction	2/22/2008	5	21	\$250,000.00	\$1,302,500.00	3/28/2008	OPEN
Housing Partnerships, Inc.	Bartholomew	CHDO	HM-007-006	Rental Rehabilitation	2/22/2008	15	41	\$750,000.00	\$1,934,695.00	4/29/2008	OPEN
Jasonville	Greene	HDF	HD-007-009	Owner-Occupied Rehabilitation	10/25/2007	21	60	\$150,000.00	\$340,625.00	12/14/2007	OPEN
Jeffersonville Housing Services Corporation	Clark	CHDO	CH-007-012	Homebuyer - New Construction	2/22/2008	3	10	\$90,000.00	\$90,000.00	4/2/2008	OPEN
LaCasa of Goshen, Inc.	Elkhart	HOME	DC-007-005	HEC/DPA	10/25/2007	150	240	\$412,000.00	\$412,000.00	2/15/2008	OPEN
LaCasa of Goshen, Inc.	Elkhart	CHDO	CH-007-010	Rental Rehabilitation	11/7/2007	18	72	\$750,000.00		6/10/2008	OPEN
Lafayette Transitional Housing Center, Inc.	Tippecanoe	HOME	HM-007-005	Permanent Supportive Housing-Rehabilitation	3/15/2008	24	24	\$575,000.00	\$1,930,925.00		PENDING
Lincoln Hills Development Corporation	Crawford	CHDO	HM-007-008	Rental Rehabilitation	6/2/2008	42	46	\$750,000.00	\$750,000.00	6/30/2008	OPEN
Linton	Greene	HDF	HD-007-005	Owner-Occupied Rehabilitation	10/25/2007	20	44	\$225,000.00	\$337,501.00	12/18/2007	OPEN
Logansport	Cass	HDF	HD-007-017	Owner-Occupied Rehabilitation	2/28/2008	15	43	\$112,250.00	\$248,100.00	4/14/2008	PENDING
Monroe County	Monroe	HDF	HD-007-013	Emergency Shelter - New Construction	1/25/2008	25	271	\$400,000.00	\$465,465.00		PENDING
Opportunity Housing, Inc. of Putnam County	Putnam	CHDO	CW-007-010	CHDO Operating Funds	1/24/2008	0	0	\$70,000.00	\$70,000.00	3/3/2008	OPEN
PACE Community Action Agency, Inc.	Knox	CHDO	CW-007-006	CHDO Operating Funds	9/20/2007	0	0	\$70,000.00	\$0.00	10/18/2007	OPEN
PACE Community Action Agency, Inc.	Knox	HOME	PD-007-001	CHDO Predevelopment Loan	1/4/2008	32	70	\$14,500.00	\$30,000.00	4/9/2008	OPEN
PACE Community Action Agency, Inc.	Knox	HOME	PS-007-001	CHDO Seed Money Loan	1/4/2008	32	70	\$15,500.00	\$30,000.00	4/9/2008	PENDING
PACE Community Action Agency, Inc.	Daviess	CHDO	CH-007-009	Rental Rehabilitation	9/4/2007	3	10	\$142,550.00	\$1,903,295.00	11/9/2007	OPEN
PACE Community Action Agency, Inc.	Daviess	CHDO	CH-007-017	Rental Rehabilitation	4/4/2008	4	14	\$194,800.00	\$1,036,098.00	7/30/2008	PENDING
Pathfinder Services Inc	Huntington	CHDO	CW-007-007	CHDO Operating Funds	9/20/2007	0	0	\$50,000.00	\$70,000.00	10/12/2007	OPEN
Pathfinder Services Inc	Huntington	HOME	DC-007-009	HEC/DPA	10/25/2007	34	34	\$180,000.00	\$180,000.00	2/11/2008	OPEN
Perry County	Perry	HDF	HD-007-024	Homeowner Repair & Improvement	2/28/2008	20	28	\$140,000.00	\$302,000.00	3/24/2008	OPEN
Rural Opportunities Housing Corporation of Indiana	Delaware	HOME	DC-007-002	HEC/DPA	10/25/2007	20	65	\$112,500.00	\$112,500.00	1/30/2008	OPEN
Rushville	Rush	HDF	HD-007-012	Owner-Occupied Rehabilitation	10/25/2007	21	43	\$142,228.00	\$323,456.00	12/12/2007	OPEN
Southeastern Indiana Community Preservation & Development Corp	Ripley	HOME	DC-007-008	HEC/DPA	10/25/2007	148	148	\$400,000.00	\$400,000.00	2/21/2008	OPEN
Southern Indiana Homeownership, Inc.	Knox	HOME	DC-007-006	HEC/DPA	10/25/2007	0	98	\$100,000.00	\$100,000.00	4/15/2008	OPEN
Tell City	Perry	HDF	HD-007-006	Owner-Occupied Rehabilitation	10/25/2007	21	31	\$225,000.00	\$345,000.00	11/28/2007	OPEN
The Affordable Housing Corporation of Marion, Indiana	Grant	CHDO	CH-007-015	Homebuyer - New Construction	2/22/2008	10	30	\$530,000.00	\$1,396,500.00	4/4/2008	OPEN
The Board of Commissioners of the County of Noble	Noble	HDF	HD-007-011	Farmworker Housing - New Construction	10/25/2007	3	7	\$140,000.00	\$159,000.00	12/12/2007	OPEN
Town of Edwardsport	Knox	HDF	HD-007-026	Owner-Occupied Rehabilitation	2/28/2008	14	35	\$100,250.00	\$230,621.00	4/25/2008	OPEN
Town of Geneva	Adams	HDF	HD-007-014	Farmworker Housing - New Construction	2/28/2008	30	30	\$235,000.00	\$340,000.00	3/17/2008	OPEN

IHCDA Awards (HOME-CHDO-CDG)

Contact_Alphabetical	GI_Proj_County	GI_Program	GI_Key	GI_Description	GI_BoardAwdDate	GI_Ant_Units	GI_Ant_Ben	GI_Current_Award	GI_Tot_Proj	GI_GrantEx_Date	GI_Status
Town of Lyons	Greene	HDF	HD-007-019	Homeowner Repair & Improvement	2/28/2008	20	41	\$150,000.00	\$300,200.00	4/2/2008	OPEN
Town of Monroe City	Knox	HDF	HD-007-022	Homeowner Repair & Improvement	2/28/2008	20	47	\$150,000.00	\$300,135.00	3/10/2008	OPEN
Town of Syracuse	Kosciusko	HDF	HD-007-018	Homeowner Repair & Improvement	2/28/2008	5	22	\$75,000.00	\$96,075.00	3/14/2008	OPEN
Town of Syracuse	Kosciusko	HDF	HD-007-007	Owner-Occupied Rehabilitation	10/25/2007	10	23	\$75,000.00	\$184,650.00	12/4/2007	OPEN
Town of Wilkinson	Hancock	HDF	HD-007-002	Owner-Occupied Rehabilitation	10/25/2007	11	32	\$185,000.00	\$209,050.00	12/7/2007	OPEN
Universal Housing Development Corporation	Marion	HOME	DC-007-010	HEC/DPA	10/25/2007	0	11	\$55,000.00	\$55,000.00	4/2/2008	OPEN
<b>TOTAL</b>						<b>1,228</b>	<b>2,806</b>	<b>\$13,721,916.00</b>	<b>\$25,202,140.11</b>		

IHCDA Awards Closed (HOME-CHDO-CDBG)

GI_Grantee	GI_Description	GI_Key	GI_Status	GI_Program	Grant	GI_Original_Award	GI_Current_Award	GI_Reversion	GI_ActualUnits	GI_ActualBen	GI_IHFA_Closeout_Date	GI_BinNumber
Acorn Housing Corporation	Homeownership Education & Counseling	HC-005-001	CLOSED	HOME	HOME	\$58,500.00	\$12,565.86	\$45,934.14			8/28/2007	
Bloomington Restorations Inc	CHDO Operating Funds	CW-005-002	CLOSED	CHDO	CHDO	\$70,000.00	\$70,000.00	\$0.00			10/12/2007	
Blue River Services, Inc.	CHDO Predevelopment Loan	PD-005-001	CLOSED	CHDO	CHDO	\$30,000.00	\$30,000.00				5/28/2008	
Blue River Services, Inc.	Rental Rehabilitation	CH-003-024	CLOSED	CHDO	CHDO	\$450,000.00	\$450,000.00				5/30/2008	
Blue River Services, Inc.	Transitional Housing - Rehabilitation	CH-005-004	CLOSED	CHDO	CHDO	\$168,000.00	\$165,186.49	\$2,813.51	4	6	10/19/2007	
City Of Aurora	Owner-Occupied Rehabilitation	HD-005-022	CLOSED	HDf	CDBG	\$150,000.00	\$150,000.00				6/2/2008	
City of Columbia City	Owner-Occupied Rehabilitation	HD-004-008	CLOSED	HDf	CDBG	\$200,000.00	\$200,000.00				12/7/2007	
City of Logansport	Owner-Occupied Rehabilitation	HD-005-005	CLOSED	HDf	CDBG	\$238,000.00	\$238,000.00				3/31/2008	
City of Madison	Owner-Occupied Rehabilitation	HD-005-006	CLOSED	HDf	CDBG	\$225,000.00	\$224,790.03	\$209.97	20	38	8/28/2007	
City of Mitchell	Owner-Occupied Rehabilitation	HD-005-017	CLOSED	HDf	CDBG	\$300,000.00	\$259,637.47	\$40,362.53			3/13/2008	
City of New Castle	Owner-Occupied Rehabilitation	HD-005-015	CLOSED	HDf	CDBG	\$300,000.00	\$300,000.00				1/31/2008	
City of Plymouth	Owner-Occupied Rehabilitation	HD-005-008	CLOSED	HDf	CDBG	\$124,988.00	\$124,988.00				9/18/2007	
Community Action of East Central Indiana Incorporated	Owner-Occupied Rehabilitation	OR-006-005	CLOSED	HOME	HOME	\$101,776.00	\$92,443.66	\$9,332.34			6/24/2008	
Community Action of Northeast Indiana Inc	Owner-Occupied Rehabilitation	OR-006-007	CLOSED	HOME	HOME	\$205,893.00	\$282,607.57				6/19/2008	
Community Action Program Inc of Western Indiana	Homebuyer - New Construction	CH-004-002	CLOSED	CHDO	CHDO	\$526,500.00	\$526,500.00	\$0.00	10	32	10/2/2007	
Community Action Program Inc of Western Indiana	Rental - New Construction	CH-004-003	CLOSED	CHDO	CHDO	\$263,000.00	\$263,000.00	\$0.00	5	16	10/3/2007	
Community Action Program of Evansville and Vanderburgh County, Inc.	CHDO Predevelopment Loan	PD-006-001	CLOSED	CHDO	CHDO	\$30,000.00	\$0.00	\$30,000.00			8/15/2007	
Elkhart Association of River Neighborhoods, Inc.	Homebuyer - Rehabilitation	CH-000-008	CLOSED	CHDO	CHDO	\$80,000.00	\$80,000.00				12/11/2007	
Elkhart Housing Partnership, Inc.	CHDO Operating Funds	CW-005-003	CLOSED	CHDO	CHDO	\$70,000.00	\$70,000.00				3/10/2008	
Elkhart Housing Partnership, Inc.	Lease Purchase - Rehabilitation	CH-000-017	CLOSED	CHDO	CHDO	\$300,000.00	\$296,183.90	\$3,816.10	9	29	11/19/2007	
Elkhart Housing Partnership, Inc.	Rental - New Construction	CH-005-006	CLOSED	CHDO	CHDO	\$313,500.00	\$313,500.00				3/10/2008	
Fulton County Housing Authority, Inc.	Rental - New Construction	HM-004-002	CLOSED	HOME	RHTC Combo	\$460,000.00	\$460,000.00				12/11/2007	IN-04-00600
Gas City Historical Society Inc	Rental Rehabilitation	HM-004-004	CLOSED	HOME	RHTC Combo	\$440,000.00	\$440,000.00				4/28/2008	IN-03-00800
Guerin, Inc.	Rental - New Construction	CH-005-010	CLOSED	CHDO	CHDO	\$440,000.00	\$440,000.00				1/17/2008	
Habitat for Humanity of Grant County, Inc.	HOC/DPA	HM-003-022	CLOSED	HOME	HOME	\$64,000.00	\$64,000.00				11/30/2007	
Haven House Services, Inc.	CHDO Operating Funds	CW-002-014	CLOSED	CHDO	CHDO	\$30,000.00	\$30,000.00		0		2/29/2008	
Housing Opportunities of Warsaw, Indiana, Inc.	CHDO Operating Funds	CW-005-005	CLOSED	CHDO	CHDO	\$70,000.00	\$70,000.00				2/14/2008	
Housing Opportunities of Warsaw, Indiana, Inc.	CHDO Predevelopment Loan	PD-003-003	CLOSED	CHDO	CHDO	\$25,000.00	\$25,000.00	\$0.00			8/9/2007	
Housing Opportunities of Warsaw, Indiana, Inc.	CHDO Seed Money Loan	PS-003-001	CLOSED	CHDO	CHDO	\$5,000.00	\$5,000.00	\$0.00			8/9/2007	
Housing Opportunities, Inc.	Permanent Supportive Housing-Rehabilitation	CH-005-012	CLOSED	CHDO	CHDO	\$320,000.00	\$320,000.00	\$0.00	8	13	10/3/2007	
Housing Opportunities, Inc.	Rental Rehabilitation	CH-005-021	CLOSED	CHDO	CHDO	\$320,000.00	\$320,000.00				11/19/2007	
Indiana Association for Community Economic Development Inc	HOME Subrecipient Agreement	SR-02-10	CLOSED	HOME	HOME	\$169,000.00	\$169,000.00				5/29/2008	
Interlocal Community Action Program Inc	Owner-Occupied Rehabilitation	OR-006-014	CLOSED	HOME	HOME	\$100,227.00	\$100,227.00				2/27/2008	
Jeffersonville Housing Services Corporation	Homebuyer - New Construction	CH-003-010	CLOSED	CHDO	CHDO	\$135,000.00	\$135,000.00				2/15/2008	
Jobsource, Inc.	Owner-Occupied Rehabilitation	OR-006-015	CLOSED	HOME	HOME	\$72,202.00	\$72,202.00				2/21/2008	
LaCasa of Goshen, Inc.	Homeownership Education & Counseling	HC-005-005	CLOSED	HOME	HOME	\$193,230.00	\$193,230.00				2/28/2008	
Mennonite Disabilities Committee, Inc.	Rental - New Construction	HM-000-006	CLOSED	HOME	HOME	\$224,210.00	\$224,210.00	\$0.00	6	6	4/4/2008	
New Hope Services Inc	Homeownership Education & Counseling	HC-005-006	CLOSED	HOME	HOME	\$124,650.00	\$50,010.17	\$74,639.83			8/8/2007	
Ohio Valley Opportunities Inc	Rental - New Construction	CH-004-001	CLOSED	CHDO	RHTC Combo	\$400,000.00	\$400,000.00				5/30/2008	IN-04-02500
Pathfinder Services Inc	CHDO Operating Funds	CW-005-007	CLOSED	CHDO	CHDO	\$70,000.00	\$70,000.00				2/13/2008	
Pathfinder Services Inc	Homeownership Education & Counseling	HC-005-008	CLOSED	HOME	HOME	\$164,700.00	\$164,700.00				2/21/2008	
Pathfinder Services Inc	Transitional Housing - Rehabilitation	CH-005-031	CLOSED	CHDO	CHDO	\$121,450.00	\$121,450.00				11/30/2007	
Pathway to Recovery, Inc.	Permanent Supportive Housing-Rehabilitation	HM-004-008	CLOSED	HOME	HOME	\$241,000.00	\$164,802.00	\$76,198.00	11	27	8/8/2007	
Providence Housing Corporation	Rental - New Construction	CH-006-007	CLOSED	CHDO	CHDO	\$440,000.00	\$440,000.00				3/31/2008	
REAL Services, Inc.	Owner-Occupied Rehabilitation	OR-006-020	CLOSED	HOME	HOME	\$189,780.00	\$189,780.00				2/21/2008	
Rural Opportunities Housing Corporation of Indiana	Homebuyer - New Construction	CH-004-008	CLOSED	CHDO	CHDO	\$180,697.00	\$180,697.00				1/25/2008	
Rural Opportunities Housing Corporation of Indiana	Homeownership Education & Counseling	HC-005-009	CLOSED	HOME	HOME	\$41,850.00	\$41,850.00				11/28/2007	
The Affordable Housing Corporation of Marion, Indiana	CHDO Operating Funds	CW-005-001	CLOSED	CHDO	CHDO	\$70,000.00	\$70,000.00				12/4/2007	
The Affordable Housing Corporation of Marion, Indiana	Homeownership Education & Counseling	HC-005-011	CLOSED	HOME	HOME	\$76,388.00	\$76,388.00				2/13/2008	
The Board of Commissioners of the County of Dearborn	Owner-Occupied Rehabilitation	HD-005-014	CLOSED	HDf	CDBG	\$300,000.00	\$300,000.00				6/2/2008	
The Board of Commissioners of the County of Henry	Owner-Occupied Rehabilitation	HD-005-002	CLOSED	HDf	CDBG	\$225,000.00	\$225,000.00				12/4/2007	
The Board of Commissioners of the County of Jay	Owner-Occupied Rehabilitation	HD-005-003	CLOSED	HDf	CDBG	\$225,000.00	\$225,000.00				11/13/2007	
The Board of Commissioners of the County of Steuben	Owner-Occupied Rehabilitation	HD-004-012	CLOSED	HDf	CDBG	\$300,000.00	\$300,000.00				2/13/2008	
The Board of Commissioners of the County of Wayne	Owner-Occupied Rehabilitation	HD-005-012	CLOSED	HDf	CDBG	\$150,000.00	\$150,000.00	\$0.00	9	24	9/18/2007	
The Board of Commissioners of the County of Wayne	Owner-Occupied Rehabilitation	HD-006-014	CLOSED	HDf	CDBG	\$78,825.00	\$78,825.00				3/27/2008	
Town of Camden	Owner-Occupied Rehabilitation	HD-005-019	CLOSED	HDf	CDBG	\$225,000.00	\$225,000.00	\$0.00	16	38	4/17/2008	
Town of Dublin	Homeowner Repair and Improvement	HD-006-009	CLOSED	HDf	CDBG	\$282,250.00	\$282,250.00				3/17/2008	
Town of Dublin	Housing Needs Assessment	PN-005-001	CLOSED	HDf	CDBG	\$20,000.00	\$20,000.00				2/13/2008	
Town of Geneva	Farmworker Housing - New Construction	HD-006-017	CLOSED	HDf	CDBG	\$500,000.00	\$500,000.00				1/29/2008	
Town of Hope	Owner-Occupied Rehabilitation	HD-005-026	CLOSED	HDf	CDBG	\$125,000.00	\$125,000.00				2/27/2008	
Town of Lapel	Owner-Occupied Rehabilitation	HD-005-004	CLOSED	HDf	CDBG	\$150,000.00	\$150,000.00				9/18/2007	
Town of Orestes	Farmworker Housing - New Construction	HD-004-010	CLOSED	HDf	CDBG	\$500,000.00	\$500,000.00				12/11/2007	
Town of Orestes	Farmworker Housing - New Construction	HD-006-020	CLOSED	HDf	CDBG	\$500,000.00	\$500,000.00				6/19/2008	
Town of Shirley	Owner-Occupied Rehabilitation	HD-005-010	CLOSED	HDf	CDBG	\$300,000.00	\$300,000.00				1/14/2008	
Town of Summittville	Rental Rehabilitation	HD-004-013	CLOSED	HDf	CDBG	\$257,856.00	\$257,856.00				12/11/2007	
Town of Winona Lake	Owner-Occupied Rehabilitation	HD-005-013	CLOSED	HDf	CDBG	\$106,250.00	\$103,640.36	\$2,609.64	8	17	9/18/2007	
<b>TOTAL</b>						<b>\$13,638,722.00</b>	<b>\$13,429,520.51</b>					

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REPORT FOR CPD PGM: CDBG  
PGM YR : 2007

PGM YR- PROJECT	IDIS ACT ID	ACTIVITY NAME	STATUS	PGM	FUNDED AMOUNT	NET DRAWN AMOUNT	BALANCE
2007-0129	2007 CDBG						
	23083	LYNNVILLE/CF-07-105/CONSTRUCTION	UNDERWAY	CDBG	500,000.00	454,052.78	45,947.22
	23084	UPLAND/CF-07-112/CONSTRUCTION	UNDERWAY	CDBG	450,000.00	447,000.00	3,000.00
	23085	UPLAND/CF-07-112/ADMINISTRATION	UNDERWAY	CDBG	19,000.00	18,600.00	400.00
	23086	UPLAND/CF-07-112/ENVIRONMENTAL REVIEW	BUDGETED	CDBG	0.00	0.00	0.00
	23253	DUBLIN/CF-07-107/CONSTRUCTION	UNDERWAY	CDBG	463,733.00	313,871.95	149,861.05
	23294	CARTHAGE/CF-07-103/CONSTRUCTION	UNDERWAY	CDBG	482,000.00	289,064.98	192,935.02
	23295	CARTHAGE/CF-07-103/ADMINISTRATION	UNDERWAY	CDBG	40,000.00	10,000.00	30,000.00
	23296	CARTHAGE/CF-07-103/ENVIRONMENTAL REVIEW	BUDGETED	CDBG	0.00	0.00	0.00
	23332	GREENE COUNTY/CF-07-114/CONSTRUCTION	UNDERWAY	CDBG	426,067.00	266,530.50	159,536.50
	23333	GREENE COUNTY/CF-07-114/ADMINISTRATION	UNDERWAY	CDBG	35,135.00	32,658.80	2,476.20
	23348	MONTGOMERY/CF-07-117/CONSTRUCTION	BUDGETED	CDBG	0.00	0.00	0.00
	23349	MONTGOMERY/CF-07-117/ADMINISTRATION	UNDERWAY	CDBG	40,000.00	34,875.00	5,125.00
	23350	MONTGOMERY/CF-07-117/ENVIRONMENTAL	BUDGETED	CDBG	0.00	0.00	0.00
	23358	KNOX COUNTY/CF-07-106/CONSTRUCTION	UNDERWAY	CDBG	257,118.00	204,753.37	52,364.63
	23359	KNOX COUNTY/CF-07-106/ADMINISTRATION	UNDERWAY	CDBG	21,500.00	4,860.00	16,640.00
	23395	WAYNETOWN/CF-07-115/CONSTRUCTION	UNDERWAY	CDBG	525,000.00	308,945.00	216,055.00
	23396	PRI NCETON/CF-07-113/CONSTRUCTION	UNDERWAY	CDBG	248,972.00	248,065.02	906.98
	23403	ASHLEY/CF-07-108/CONSTRUCTION	UNDERWAY	CDBG	525,000.00	317,849.50	207,150.50
	23452	MORGAN COUNTY/CF-07-110/CONSTRUCTION	UNDERWAY	CDBG	480,000.00	426,732.30	53,267.70
	23455	MORGAN COUNTY/CF-07-110/ADMINISTRATION	UNDERWAY	CDBG	19,000.00	15,060.00	3,940.00
	23456	MORGAN COUNTY/CF-07-110/ENVIRONMENTAL	BUDGETED	CDBG	0.00	0.00	0.00
	23458	FOUNTAIN CITY/CF-07-120/CONSTRUCTION	UNDERWAY	CDBG	500,000.00	254,851.96	245,148.04
	23474	FAIRMOUNT/CF-07-223/LIBRARY	UNDERWAY	CDBG	335,000.00	312,345.00	22,655.00
	23475	ROSEDALE/CF-07-101/CONSTRUCTION	UNDERWAY	CDBG	525,000.00	458,803.98	66,196.02
	23537	SUNMAN/CF-07-116/CONSTRUCTION	UNDERWAY	CDBG	498,750.00	194,070.00	304,680.00
	23563	PRI NCETON/ID-07-001/CONSTRUCTION	UNDERWAY	CDBG	411,000.00	5,000.00	406,000.00
	23564	PRI NCETON/ID-07-001/ADMINISTRATION	UNDERWAY	CDBG	38,000.00	38,000.00	0.00
	23565	PRI NCETON/ID-07-001/ENVIRONMENTAL REVIEW	UNDERWAY	CDBG	1,000.00	1,000.00	0.00
	23566	RENSSELAER/CF-07-119/CONSTRUCTION	UNDERWAY	CDBG	517,650.00	351,111.82	166,538.18
	23568	FULTON COUNTY/CF-07-118/CONSTRUCTION	UNDERWAY	CDBG	510,500.00	480,274.28	30,225.72
	23569	FULTON COUNTY/CF-07-118/ADMINISTRATION	UNDERWAY	CDBG	14,500.00	9,975.73	4,524.27
	23619	PETERSBURG/CF-07-220/CONSTRUCTION	UNDERWAY	CDBG	478,800.00	340,937.93	137,862.07
	23704	EDWARDSPORT/CF-07-111/CONSTRUCTION	UNDERWAY	CDBG	367,500.00	94,918.00	272,582.00
	23796	STARKE COUNTY/PL-07-001/PLANNING	UNDERWAY	CDBG	48,600.00	29,000.00	19,600.00
	23797	LOOGOOTEE/CF-07-122/CONSTRUCTION	UNDERWAY	CDBG	450,800.00	214,695.94	236,104.06
	23798	LOOGOOTEE/CF-07-122/ADMINISTRATION	UNDERWAY	CDBG	39,200.00	27,620.00	11,580.00
	23850	BROOKVILLE/PL-07-005/PLANNING	UNDERWAY	CDBG	50,000.00	50,000.00	0.00
	23882	WHEATFIELD/PL-07-002/PLANNING	UNDERWAY	CDBG	44,100.00	26,460.00	17,640.00
	24025	WINSLOW/PL-07-004/PLANNING	UNDERWAY	CDBG	49,050.00	29,430.00	19,620.00
	24026	FORT BRANCH/CF-07-104/CONSTRUCTION	UNDERWAY	CDBG	500,000.00	97,006.36	402,993.64
	24070	WINAMAC/CF-07-219/CONSTRUCTION	UNDERWAY	CDBG	525,000.00	79,056.00	445,944.00
	24071	KEWANNA/CF-07-204/CONSTRUCTION	UNDERWAY	CDBG	490,245.00	18,900.00	471,345.00

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	24073	SHOALS/CF-07-214/CONSTRUCTION	UNDERWAY	CDBG	483,500.00	67,600.00	415,900.00
	24074	SHOALS/CF-07-214/ADMINISTRATION	UNDERWAY	CDBG	40,000.00	18,600.00	21,400.00
	24075	SHOALS/CF-07-214/ENVIRONMENTAL REVIEW	BUDGETED	CDBG	0.00	0.00	0.00
	24121	WASHINGTON COUNTY/CF-07-208/CONSTRUCTION	BUDGETED	CDBG	0.00	0.00	0.00
	24156	BRUCEVILLE/CF-07-213/CONSTRUCTION	BUDGETED	CDBG	0.00	0.00	0.00
	24157	BRUCEVILLE/CF-07-213/ADMINISTRATION	UNDERWAY	CDBG	40,000.00	19,200.00	20,800.00
	24158	BRUCEVILLE/CF-07-213/ENVIRONMENTAL	BUDGETED	CDBG	0.00	0.00	0.00
	24197	LEESBURG/CF-07-202/CONSTRUCTION	BUDGETED	CDBG	0.00	0.00	0.00
	24291	MT. VERNON/PL-07-003/PLANNING	BUDGETED	CDBG	0.00	0.00	0.00
	24293	2007 OCRA ADMINISTRATIVE COSTS	UNDERWAY	CDBG	735,818.00	105,677.19	630,140.81
		PROJECT TOTALS		CDBG	12,226,538.00	6,717,453.39	5,509,084.61
2007-0130	IHCD 2007 CDBG FUNDS						
	23123	HD-007-001/DUGGER/REHAB & LEAD TESTING	UNDERWAY	CDBG	238,237.82	210,791.67	27,446.15
	23126	HD-007-002/WILKINSON/ADMIN	UNDERWAY	CDBG	8,000.00	5,325.00	2,675.00
	23127	HD-007-002/WILKINSON/ER	UNDERWAY	CDBG	2,650.00	2,650.00	0.00
	23128	HD-007-002/WILKINSON/PD-LEAD-REHAB	UNDERWAY	CDBG	174,350.00	133,089.12	41,260.88
	23129	HD-007-003/CAMDEN/ADMIN	UNDERWAY	CDBG	7,000.00	1,260.00	5,740.00
	23130	HD-007-003/CAMDEN/ER	UNDERWAY	CDBG	3,400.00	3,400.00	0.00
	23131	HD-007-003/CAMDEN/PD-LEAD-REHAB	UNDERWAY	CDBG	206,040.00	70,072.38	135,967.62
	23132	HD-007-004/CHESTERFIELD/ADMIN	UNDERWAY	CDBG	8,250.00	1,260.00	6,990.00
	23133	HD-007-004/CHESTERFIELD/ER	UNDERWAY	CDBG	3,750.00	3,750.00	0.00
	23134	HD-007-004/CHESTERFIELD/PD-LEAD-REHAB	UNDERWAY	CDBG	213,000.00	99,118.40	113,881.60
	23135	HD-007-005/LINTON/ADMIN	UNDERWAY	CDBG	11,250.00	99.51	11,150.49
	23136	HD-007-005/LINTON/ER	BUDGETED	CDBG	750.00	0.00	750.00
	23137	HD-007-005/LINTON/PD-LEAD-REHAB-RELOC	UNDERWAY	CDBG	213,000.00	88,398.81	124,601.19
	23138	HD-007-006/TELL CITY/ADMIN	UNDERWAY	CDBG	11,250.00	8,150.00	3,100.00
	23139	HD-007-006/TELL CITY/REHAB & PD	UNDERWAY	CDBG	213,750.00	145,481.23	68,268.77
	23140	HD-007-007/SYRACUSE/ADMIN	UNDERWAY	CDBG	9,000.00	9,000.00	0.00
	23141	HD-007-007/SYRACUSE/ER	UNDERWAY	CDBG	300.00	300.00	0.00
	23142	HD-007-007/SYRACUSE/PD-LEAD-REHAB-RELOC	UNDERWAY	CDBG	65,400.00	40,936.75	24,463.25
	23143	HD-007-008/UNION CITY/ADMIN	UNDERWAY	CDBG	10,000.00	9,000.00	1,000.00
	23144	HD-007-008/UNION CITY/ER	UNDERWAY	CDBG	2,500.00	2,500.00	0.00
	23145	HD-007-008/UNION CITY/PD-LEAD-REHAB	UNDERWAY	CDBG	137,500.00	121,639.76	15,860.24
	23146	HD-007-009/JASONVILLE/ADMIN	UNDERWAY	CDBG	7,500.00	2,463.37	5,036.63
	23147	HD-007-009/JASONVILLE/ER	UNDERWAY	CDBG	500.00	190.31	309.69
	23148	HD-007-009/JASONVILLE/PD-LEAD-REHAB-RELOC	UNDERWAY	CDBG	142,000.00	8,173.64	133,826.36
	23149	HD-007-010/CENTERVILLE/ADMIN	UNDERWAY	CDBG	10,000.00	7,375.00	2,625.00
	23150	HD-007-010/CENTERVILLE/ER	UNDERWAY	CDBG	2,500.00	2,500.00	0.00
	23151	HD-007-010/CENTERVILLE/PD-LEAD-REHAB	UNDERWAY	CDBG	137,500.00	133,198.84	4,301.16
	23152	HD-007-012/RUSHVILLE/ADMIN	UNDERWAY	CDBG	7,000.00	3,167.50	3,832.50
	23153	HD-007-012/RUSHVILLE/ER	UNDERWAY	CDBG	1,500.00	1,500.00	0.00
	23154	HD-007-012/RUSHVILLE/PD-REHAB-RELOCATION	UNDERWAY	CDBG	133,728.00	47,855.00	85,873.00
	23345	HD-007-011-MSFWH-N/C- NOBLE COUNTY	UNDERWAY	CDBG	140,000.00	87,949.05	52,050.95



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	23485	HD-007-021/BICKNELL/ADMIN	BUDGETED	CDBG	7,000.00	0.00	7,000.00
	23486	HD-007-021/BICKNELL/ER	BUDGETED	CDBG	500.00	0.00	500.00
	23487	HD-007-021/BICKNELL/REHAB-PD-LEAD-RELOC	BUDGETED	CDBG	142,500.00	0.00	142,500.00
	23505	HD-007-015/GREENFIELD/ADMIN	UNDERWAY	CDBG	5,586.79	1,335.00	4,251.79
	23506	HD-007-015/GREENFIELD/ER	UNDERWAY	CDBG	2,539.45	2,539.45	0.00
	23507	HD-007-015/GREENFIELD/PD-LEAD-REHAB	UNDERWAY	CDBG	144,240.76	17,575.00	126,665.76
	23508	HD-007-018/SYRACUSE/ADMIN	BUDGETED	CDBG	6,000.00	0.00	6,000.00
	23509	HD-007-018/SYRACUSE/ER	BUDGETED	CDBG	300.00	0.00	300.00
	23510	HD-007-018/SYRACUSE/REHAB-PD-LEAD-RELOC	BUDGETED	CDBG	68,700.00	0.00	68,700.00
	23511	HD-007-023/BLOOMFIELD/ADMIN	BUDGETED	CDBG	6,534.00	0.00	6,534.00
	23512	HD-007-023/BLOOMFIELD/ER	BUDGETED	CDBG	470.00	0.00	470.00
	23513	HD-007-023/BLOOMFIELD/REHAB-PD-LEAD-RELOC	BUDGETED	CDBG	132,996.00	0.00	132,996.00
	23524	HD-007-022/MONROECITY/ADMIN	BUDGETED	CDBG	7,000.00	0.00	7,000.00
	23525	HD-007-022/MONROECITY/ER	BUDGETED	CDBG	500.00	0.00	500.00
	23526	HD-007-022/MONROECITY/REHAB, PD, LEAD, REL	BUDGETED	CDBG	142,500.00	0.00	142,500.00
	23548	HD-007-027/HAGERSTOWN/ADMIN	UNDERWAY	CDBG	10,000.00	4,300.00	5,700.00
	23549	HD-007-027/HAGERSTOWN/ER	UNDERWAY	CDBG	2,500.00	2,500.00	0.00
	23550	HD-007-027/HAGERSTOWN/PD-LEAD-REHAB	UNDERWAY	CDBG	137,500.00	57,930.00	79,570.00
	23551	HD-007-024/PERRY/ADMIN	UNDERWAY	CDBG	7,000.00	4,400.00	2,600.00
	23552	HD-007-024/PERRY/ER	UNDERWAY	CDBG	2,333.00	2,233.00	100.00
	23553	HD-007-024/PERRY/PD-LEAD-REHAB	UNDERWAY	CDBG	130,667.00	69,918.36	60,748.64
	23604	HD-007-014/GENEVA/ADMIN	UNDERWAY	CDBG	13,680.00	8,680.00	5,000.00
	23605	HD-007-014/MSFWH-N/C-PD TOWN OF GENEVA	UNDERWAY	CDBG	221,320.00	221,320.00	0.00
	23664	HD-007-019/LYONS/ADMIN	UNDERWAY	CDBG	10,000.00	3,925.00	6,075.00
	23665	HD-007-019/LYONS/ER	UNDERWAY	CDBG	2,500.00	2,500.00	0.00
	23666	HD-007-019/LYONS/PD-LEAD-REHAB	UNDERWAY	CDBG	137,500.00	59,805.00	77,695.00
	23725	HD-007-029/HARRISON/ADMIN	BUDGETED	CDBG	9,500.00	0.00	9,500.00
	23726	HD-007-029/HARRISON/ACQ-NC-PROGDEL	UNDERWAY	CDBG	190,500.00	98,642.80	91,857.20
	23730	HD-007-016/DECKER/ADMIN	BUDGETED	CDBG	3,500.00	0.00	3,500.00
	23731	HD-007-016/DECKER/ER	BUDGETED	CDBG	250.00	0.00	250.00
	23732	HD-007-016/DECKER/PD-LEAD-REHAB-RELOC	BUDGETED	CDBG	71,250.00	0.00	71,250.00
	23733	HD-007-017/LOGANSPOUT/PD-LEAD-REHAB	BUDGETED	CDBG	112,250.00	0.00	112,250.00
	23741	HD-007-020/BROWN/ADMIN	BUDGETED	CDBG	7,000.00	0.00	7,000.00
	23742	HD-007-020/BROWN/ER	BUDGETED	CDBG	1,500.00	0.00	1,500.00
	23743	HD-007-020/BROWN/PD-LEAD-REHAB-RELOC	BUDGETED	CDBG	141,500.00	0.00	141,500.00
	23744	HD-007-025/DEARBORN/ADMIN	BUDGETED	CDBG	14,000.00	0.00	14,000.00
	23745	HD-007-025/DEARBORN/ER	BUDGETED	CDBG	2,333.33	0.00	2,333.33
	23746	HD-007-025/DEARBORN/PD-LEAD-REHAB	BUDGETED	CDBG	123,666.67	0.00	123,666.67
	23793	HD-007-026/EDWARDSPOUT/ADMIN	BUDGETED	CDBG	4,638.00	0.00	4,638.00
	23794	HD-007-026/EDWARDSPOUT/ER	BUDGETED	CDBG	500.00	0.00	500.00
	23795	HD-007-026/EDWARDSPOUT/PD-LEAD-REHAB-REL	UNDERWAY	CDBG	95,112.00	3,340.00	91,772.00
	23822	HD-007-028/RUSHVILLE/ACQUISITION	BUDGETED	CDBG	25,000.00	0.00	25,000.00
	23823	HD-007-028/RUSHVILLE/ADMIN	BUDGETED	CDBG	15,000.00	0.00	15,000.00
	23824	HD-007-028/RUSHVILLE/ER	BUDGETED	CDBG	3,000.00	0.00	3,000.00
	23825	HD-007-028/RUSHVILLE/PROGDEL	BUDGETED	CDBG	7,240.18	0.00	7,240.18

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2007-0094		CHDO WORKS AWARDED IN 2007					
	22872	CW-007-001/AFFORDABLE HOUSING CORP	UNDERWAY	HOME	50,000.00	25,000.00	25,000.00
	22874	CW-007-002/BLOOMINGTON RESTORATIONS INC	UNDERWAY	HOME	57,500.00	27,000.00	30,500.00
	22875	CW-007-003/CAP E'VILLE & VANDERBURGH CO	BUDGETED	HOME	70,000.00	0.00	70,000.00
	22876	CW-007-004/GUERIN INC	BUDGETED	HOME	50,000.00	0.00	50,000.00
	22878	CW-007-005/HOOSIER UPLANDS EC DEV CORP	BUDGETED	HOME	50,000.00	0.00	50,000.00
	22879	CW-007-006/PACE CAA	BUDGETED	HOME	70,000.00	0.00	70,000.00
	22880	CW-007-007/PATHFINDER SERVICES INC	UNDERWAY	HOME	25,000.00	22,773.51	2,226.49
	23411	CW-007-004/GUERIN INC	UNDERWAY	HOME	50,000.00	25,000.00	25,000.00
	23412	CW-007-005/HUEDC	UNDERWAY	HOME	50,000.00	25,000.00	25,000.00
	23413	CW-007-003/CAP OF EVANSVILLE	BUDGETED	HOME	35,000.00	0.00	35,000.00
	23414	CW-007-006/PACE	UNDERWAY	HOME	44,339.48	30,437.82	13,901.66
	23447	CW-007-010/OPPORTUNITY HOUSING	UNDERWAY	HOME	35,000.00	24,710.87	10,289.13
	23578	CW-007-009/FOUR RIVERS RESOURCE SVCS	BUDGETED	HOME	35,000.00	0.00	35,000.00
	23581	CW-007-008/AREA IV	BUDGETED	HOME	35,000.00	0.00	35,000.00
		PROJECT TOTALS		HOME	656,839.48	179,922.20	476,917.28
2007-0109		OR-007-008/COMMUNITY ACTION OF SOUTHERN IN					
	23700	OR-007-008/CASI/ADMIN	BUDGETED	HOME	5,449.00	0.00	5,449.00
	23701	OR-007-008/ER/CASI	BUDGETED	HOME	500.00	0.00	500.00
	24241	25119 JACKSON ROAD	BUDGETED	HOME	20,605.00	0.00	20,605.00
	24244	708 INDIANA AVE	BUDGETED	HOME	20,605.00	0.00	20,605.00
	24246	112 PINE DRIVE	BUDGETED	HOME	20,605.00	0.00	20,605.00
	24249	1212 CEADERVIEW DRIVE	BUDGETED	HOME	20,605.00	0.00	20,605.00
	24252	1853 EAST 8TH ST	BUDGETED	HOME	20,611.00	0.00	20,611.00
		PROJECT TOTALS		HOME	108,980.00	0.00	108,980.00
2007-0114		OR-007-011/DUBOIS-PIKE-WARRICK ECON OPP COMM					
	23282	OR-007-011-ADMIN-DUBOIS-PIKE-WARRICK	COMPLETE	HOME	853.22	853.22	0.00
2007-0127		OR-007-021/SOUTH CENTRAL CAP					
	23215	OR-007-021-ER-SOUTH CENTRAL CAP INC.	UNDERWAY	HOME	0.00	0.00	0.00
2007-0131		CH-007-009/PACE COMMUNITY ACTION					
	23192	CH-007-009/OPERATING	BUDGETED	HOME	2,500.00	0.00	2,500.00
	23193	CH-007-009/ER	BUDGETED	HOME	3,000.00	0.00	3,000.00
		PROJECT TOTALS		HOME	5,500.00	0.00	5,500.00
2007-0132		CH-007-008/LACASA OF GOSHEN					
	23194	CH-007-008/OPERATING	BUDGETED	HOME	21,000.00	0.00	21,000.00

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2007-0133	IHCDA ADMIN FY 2007 23213	IHCDA 2007 ADMIN	UNDERWAY	HOME	680,698.00	236,698.35	443,999.65
2007-0136	IHCDA 2007 HOME ADDI FUNDS						
	23426	1174 DARK STAR COURT	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23427	411 EAST WASHINGTON STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23428	600 HOLIDAY DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23429	6808 CORDOVA DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23431	5624 RAINS LANE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23432	4462 NORTH PASADENA STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23433	1191 NORTH ABERDEEN DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23434	8125 STATES BEND DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23435	1726 EAST MADISON STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23436	1062 WESTWOOD DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23437	410 EAST MAPLE STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23438	1353 MILLRIDGE DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23439	6631 CAMARILLO COURT	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23440	4716 FIRST STREET	COMPLETE	HOME	3,495.00	3,495.00	0.00
	23448	4514 WEST STATE ROAD 58	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23453	328 ADAMS AVENUE	COMPLETE	HOME	3,250.00	3,250.00	0.00
	23454	864 NORTH SEMINARY STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23457	8203 SOUTH GRACE AVENUE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23459	611 HIGGINS DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23460	4598 KINGS CREED DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23461	2577 WOODFIELD BOULEVARD	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23463	1430 GRUBBS AVENUE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23465	3327 HAPSBURG WAY	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23466	2002 EVERGOLD CIRCLE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23468	723 SEDGEWICK LANE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23469	8345 COUNTRY CREEK DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23470	7818 CEDARBROOK DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23471	1412 SOUTH HELFRICH AVENUE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23472	706 POWHATAN DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23479	1750 ASBURY STREET	COMPLETE	HOME	6,000.00	6,000.00	0.00
	23480	1121 MARCI LANE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23482	617 NORTH STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23483	4118 APPLE CREEK DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23488	2009 BANKSIDE DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23576	514 WEST CAMPBELL STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23724	6809 WANDERING WAY	COMPLETE	HOME	8,990.00	8,990.00	0.00
	23727	312 LIST STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23755	2541 KRISTEN DRIVE	COMPLETE	HOME	3,250.00	3,250.00	0.00
	23773	922 IRVINGTON AVENUE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23789	5 WALES COURT	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23802	1913 SYRACUSE COURT	COMPLETE	HOME	3,500.00	3,500.00	0.00

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	23820	4061 KNOLLWOOD AVENUE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23841	1557 JUNIPER LANE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23842	606 GREENWAY STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23845	4435 ROTTERDAM	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23855	1123 SOUTH 30TH STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23880	1110 BARRINGTON RIDGE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23891	8418 SANSA STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23893	1031 DUBAIL STREET 1	COMPLETE	HOME	2,375.00	2,375.00	0.00
	23931	305 PEARL STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23934	435 RED TAIL LANE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23935	6736 STANHOPE DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23936	5003 AMBER CREEK DRIVE 206	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23937	4658 FARRINGTON AVENUE	COMPLETE	HOME	2,900.00	2,900.00	0.00
	23938	6927 OLER ROAD	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23939	6243 GLEN FLINT COURT	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23942	13302 ASHWOOD DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23946	634 NORTH MAIN	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23947	7645 STOCKARD STREET	COMPLETE	HOME	9,790.00	9,790.00	0.00
	23948	230 VEHSLAGE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23949	1660 KESSLER BOULEVARD NORTH DRIVE	COMPLETE	HOME	2,900.00	2,900.00	0.00
	23950	6916 HESSEN CASSEL ROAD	COMPLETE	HOME	3,225.00	3,225.00	0.00
	23951	9429 WEST DOCKSIDE CIRCLE	COMPLETE	HOME	3,363.00	3,363.00	0.00
	23952	1314 SOUTH 28TH STREET	COMPLETE	HOME	2,460.00	2,460.00	0.00
	23953	1701 TILDEN AVENUE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23954	4102 LUXEMBOURG CIRCLE EAST	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23955	8051 STATES BEND DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23958	9452 FORDHAM STREET 39	COMPLETE	HOME	2,400.00	2,400.00	0.00
	23960	5621 HYACINTH WAY	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23961	2426 ST PAUL	COMPLETE	HOME	3,495.00	3,495.00	0.00
	23963	138 THISTLE WOOD DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23965	3616 NORTH OLNEY STREET	COMPLETE	HOME	3,000.00	3,000.00	0.00
	23966	3864 GUILFORD AVENUE	COMPLETE	HOME	3,420.00	3,420.00	0.00
	23967	410 SOUTH JOHN STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23968	111 FREMONT	COMPLETE	HOME	3,425.00	3,425.00	0.00
	23971	2867 BEETHOVEN AVENUE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23972	1512 JOHNSON LANE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23973	210 NORTH JEFFERSON	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23975	4825 FAIRFIELD AVENUE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23976	1512 NEW PARIS PIKE	COMPLETE	HOME	3,350.00	3,350.00	0.00
	23977	4136 WINDING PARK DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23978	2209 EAST 5TH STREET	COMPLETE	HOME	2,845.00	2,845.00	0.00
	23982	12485 SCHOOLHOUSE ROAD	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23983	170 NORTH WAGON ROAD	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23984	337 ANDERSON ROAD	COMPLETE	HOME	1,900.00	1,900.00	0.00
	23987	1090 CHERRYFIELD LANE	COMPLETE	HOME	3,500.00	3,500.00	0.00

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	23988	943 STREAMSIDE DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23992	355 WEST MAIN STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24000	10536 WINTERGREEN WAY	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24001	8459 NORTH COUNTY ROAD 50 WEST	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24003	3310 BLACK FOREST LANE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24004	1441 WEST 7TH STREET	COMPLETE	HOME	1,250.00	1,250.00	0.00
	24005	812 WEST 7TH STREET	BUDGETED	HOME	0.00	0.00	0.00
	24006	303 BACKWOOD DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24012	6587 DUNSDIN DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24014	1325 JOYCE DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24016	1125 KENSINGTON DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24017	644 EAST CUMBERLAND	COMPLETE	HOME	2,625.00	2,625.00	0.00
	24019	1709 VILLAGE LANE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24021	866 HARVEST LAKE DRIVE	COMPLETE	HOME	14,999.00	14,999.00	0.00
	24022	6587 DUNSDIN DRIVE	BUDGETED	HOME	0.00	0.00	0.00
	24027	2138 ROBIN ROAD	BUDGETED	HOME	0.00	0.00	0.00
		PROJECT TOTALS		HOME	360,707.00	360,707.00	0.00
2007-0137	2007 IHCD HOME DPA FUNDS						
	23271	8117 STATES BEND DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23381	599 GREENWAY STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23489	18 HIGHLAND STREET	COMPLETE	HOME	7,350.00	7,350.00	0.00
	23643	528 KEWANNA DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23645	1381 BLUESTEM DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23692	4140 CANDY APPLE COURT	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23751	1209 10TH STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23753	6607 CROSS KEY DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23778	7725 BECKONBAUER PLACE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23791	4909 NORMAL AVENUE	COMPLETE	HOME	8,100.00	8,100.00	0.00
	23805	1515 MACARTHUR DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23840	5709 ENSENADA AVENUE	COMPLETE	HOME	3,395.00	3,395.00	0.00
	23878	2712 NORTH LOCKE STREET	UNDERWAY	HOME	7,500.00	7,500.00	0.00
	23885	462 EAST WATER STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23889	203 BURKE STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23898	8985 EAST 200 NORTH	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23932	1628 BUCKSKIN DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23933	2990 EAST COUNTY ROAD 150 SOUTH	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23940	5609 PINE HILL DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23941	8110 BROOKMONT CIRCLE 320	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23957	12744 WHITE RABBIT WAY	BUDGETED	HOME	0.00	0.00	0.00
	23962	7150 EAGLE COVE NORTH DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23969	5349 FALCON LANE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23970	7818 EAST GATEWOOD	COMPLETE	HOME	2,430.00	2,430.00	0.00
	23974	6138 MACBETH COURT	COMPLETE	HOME	3,500.00	3,500.00	0.00

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	23985	1833 EMERALD LEAF COURT	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23986	204 JACKSON STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	23990	3117 EAST 1100 NORTH	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	23999	8366 BURKET WAY	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24002	4351 WILLIAMS ROAD	COMPLETE	HOME	14,999.00	14,999.00	0.00
	24007	2350 NORTH 11TH STREET	COMPLETE	HOME	2,220.00	2,220.00	0.00
	24013	8838 WEST 30TH STREET	COMPLETE	HOME	3,015.00	3,015.00	0.00
	24015	2343 SUMMERWOOD LANE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24018	2134 LINDENWOOD AVENUE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24020	6330 RIVER RUN DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24028	10 WEST DUDLEY STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24029	626 MAPLE COURT	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24030	4821 WEST NAOMI STREET	COMPLETE	HOME	2,745.00	2,745.00	0.00
	24031	306 VIRGINIA COURT	BUDGETED	HOME	0.00	0.00	0.00
	24032	10331 KIOWA DRIVE	COMPLETE	HOME	9,000.00	9,000.00	0.00
	24033	208 EAST PLUM STREET	COMPLETE	HOME	2,500.00	2,500.00	0.00
	24034	412 BROOKSIDE LANE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24035	8364 PUNTO ALTO DRIVE	COMPLETE	HOME	2,362.00	2,362.00	0.00
	24036	4511 CALHOUN STREET	COMPLETE	HOME	7,450.00	7,450.00	0.00
	24037	2421 BLUESTEM DRIVE	BUDGETED	HOME	0.00	0.00	0.00
	24038	514 WEST 1ST STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24039	718 NORTH WALNUT	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24040	9205 WALNUT STREET	BUDGETED	HOME	0.00	0.00	0.00
	24041	3005 INWOOD DRIVE	COMPLETE	HOME	3,495.00	3,495.00	0.00
	24042	8118 GATHERING LANE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24043	3437 MORGAN TRAIL	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24044	1703 JUSTIN DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24046	2002 AUGUSTA COURT	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24047	322 JACKSON STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24048	621 EAST 3RD STREET	COMPLETE	HOME	2,830.00	2,830.00	0.00
	24049	1820 WEST ALTO ROAD	BUDGETED	HOME	0.00	0.00	0.00
	24050	539 SHORE LANE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24051	2725 NORTH KRISTEN EAST DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24052	1862 CRUFT STREET	COMPLETE	HOME	3,495.00	3,495.00	0.00
	24053	2416 CABIN HILL ROAD	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24054	647 GEETING DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24056	5238 TAMARISK COURT	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24057	740 FAIRWAY STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24058	1135 BACON STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24059	1540 WOODMERE DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24060	3414 CORALBERRY COURT	COMPLETE	HOME	8,400.00	8,400.00	0.00
	24061	609 EAST BROADWAY DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24062	8046 PAVILION COURT	BUDGETED	HOME	0.00	0.00	0.00
	24063	1705 EAST DONALD STREET	COMPLETE	HOME	2,600.00	2,600.00	0.00
	24067	7802 BOMBAY LANE	COMPLETE	HOME	13,500.00	13,500.00	0.00

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	24068	8109 WHI STLEWOOD DRIVE	UNDERWAY	HOME	11,513.00	11,513.00	0.00
	24069	15496 SANDLANDS CIRCLE	BUDGETED	HOME	0.00	0.00	0.00
	24081	2164 EAST TENNESSEE STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24082	2407 MAUMEE PLACE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24084	23971 BANYAN CIRCLE	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24085	983 JAMES AVENUE	BUDGETED	HOME	0.00	0.00	0.00
	24086	635 NORTH GLADSTONE	BUDGETED	HOME	0.00	0.00	0.00
	24087	1709 DEWEY PLACE	COMPLETE	HOME	2,050.00	2,050.00	0.00
	24088	1868 NORTH LAYMAN AVENUE	COMPLETE	HOME	3,050.00	3,050.00	0.00
	24089	114 BROADMOOR AVENUE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24090	3081 STAGHORN WAY	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24091	14609 MEADOWCREEK DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24093	3524 EAST 294 SOUTH	COMPLETE	HOME	3,000.00	3,000.00	0.00
	24106	1405 DUNHAM ON BERKLEY STREET	BUDGETED	HOME	0.00	0.00	0.00
	24107	10826 SPIRIT DRIVE	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24108	5965 DEERWOOD COURT	COMPLETE	HOME	3,120.00	3,120.00	0.00
	24119	1020 NORTH BELLEVIEW PLACE	COMPLETE	HOME	5,000.00	5,000.00	0.00
	24127	795 NORTH SYCAMORE STREET	BUDGETED	HOME	0.00	0.00	0.00
	24128	4443 NORTH EDMONDSON AVENUE	COMPLETE	HOME	7,990.00	7,990.00	0.00
	24129	3206 SNOWY LANE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24130	6729 EARLSWOOD DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24131	57612 ROYS AVENUE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24132	2133 MAIN STREET	BUDGETED	HOME	0.00	0.00	0.00
	24133	3041 HEMLOCK WAY	UNDERWAY	HOME	3,250.00	3,250.00	0.00
	24134	3008 OSCEOLA LANE	BUDGETED	HOME	0.00	0.00	0.00
	24159	10408 KENSIL STREET	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24160	3253 UNDERWOOD DRIVE	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24161	507 REDFERN DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24167	3717 COLOGUE	BUDGETED	HOME	0.00	0.00	0.00
	24168	802 POWHATAN DRIVE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24169	4651 CARADOR LANE	UNDERWAY	HOME	13,434.00	13,434.00	0.00
	24170	249 WEST LOCUST STREET	BUDGETED	HOME	0.00	0.00	0.00
	24191	2908 SOUTHEAST PARKWAY	COMPLETE	HOME	1,737.00	1,737.00	0.00
	24192	11862 NORTH DIVISION ROAD	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24193	4057 NORTH TERRY ROAD	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24194	2914 CHARLOTTE AVENUE	COMPLETE	HOME	3,500.00	3,500.00	0.00
	24195	514 SOUTH JEFFERSON STREET	BUDGETED	HOME	0.00	0.00	0.00
	24196	8016 GROVE BERRY WAY	UNDERWAY	HOME	3,400.00	3,400.00	0.00
	24207	9610 ACACIA PASSAGE	UNDERWAY	HOME	8,750.00	8,750.00	0.00
	24209	5302 FALCON LANE	BUDGETED	HOME	0.00	0.00	0.00
	24210	1028 SOUTH TOMPKINS STREET	BUDGETED	HOME	0.00	0.00	0.00
	24213	1424 PARK DRIVE	BUDGETED	HOME	0.00	0.00	0.00
	24214	5832 RUSKIN WEST PLACE	BUDGETED	HOME	0.00	0.00	0.00
	24215	4251 TRACE EDGE LANE	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24216	647 HOLLOW PEAR DRIVE	UNDERWAY	HOME	14,999.00	14,999.00	0.00



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	24217	3225 PATTON DRIVE	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24218	1950 THORNBRO DRIVE	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24219	8008 PEBBLE CREEK PLACE	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24220	8035 WILDWOOD FARMS DRIVE	BUDGETED	HOME	0.00	0.00	0.00
	24221	110 WEST COTTOM AVENUE	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24222	5220 WEST COUNTY ROAD 150 SOUTH	BUDGETED	HOME	0.00	0.00	0.00
	24223	1813 KNOX STREET	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24224	209 PENNSYLVANIA COURT	UNDERWAY	HOME	6,300.00	6,300.00	0.00
	24225	152 MEADOW PLACE	UNDERWAY	HOME	3,425.00	3,425.00	0.00
	24226	10652 STILL WATER ROAD	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24227	6230 AMARILLO DRIVE	UNDERWAY	HOME	2,800.00	2,800.00	0.00
	24228	1429 BLUESTEM DRIVE	BUDGETED	HOME	0.00	0.00	0.00
	24229	9602 ENGLAND COURT	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24235	2160 QUARTER PATH ROAD	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24287	831 TRAIL RIDGE COURT	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24330	1205 CURDES AVENUE	UNDERWAY	HOME	3,400.00	3,400.00	0.00
	24331	221 CLARINET BLVD EAST	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24332	607 SOUTH 19TH ST	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24333	901 E SOUTH ST	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24334	1002 E BRADFORD ST	UNDERWAY	HOME	2,745.00	2,745.00	0.00
	24335	2252 SUMMERFIELD DR	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24336	1953 N BERWICK AVE	UNDERWAY	HOME	3,375.00	3,375.00	0.00
	24337	110 S JEFFERSON ST	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24338	320 KECK AVE	UNDERWAY	HOME	2,250.00	2,250.00	0.00
	24339	3119 DANUBE WAY	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24340	3525 MINNESOTA ST	UNDERWAY	HOME	1,750.00	1,750.00	0.00
	24341	15145 ELKHART ST	UNDERWAY	HOME	2,300.00	2,300.00	0.00
	24342	1701 MAGNOLIA	UNDERWAY	HOME	7,800.00	7,800.00	0.00
	24343	1004 WESTWOOD DR	UNDERWAY	HOME	3,195.00	3,195.00	0.00
	24344	1815 SHORT STREET	UNDERWAY	HOME	2,925.00	2,925.00	0.00
	24345	4309 MAXWELL AVE	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24346	2611 EAST 140TH PLACE	UNDERWAY	HOME	1,300.00	1,300.00	0.00
	24347	6421 MIDFIELD DR	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24348	3021 BRANDENBURG DR	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24349	8827 TRUMPETER DR	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24350	5219 GARDENVIEW AVE	UNDERWAY	HOME	3,250.00	3,250.00	0.00
	24351	7641 E 34TH PLACE	UNDERWAY	HOME	3,250.00	3,250.00	0.00
	24352	3120 STAGHORN WAY	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24353	621 33RD STREET	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24354	2858 WOLFGANG WAY	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24355	14134 HAYES COURT NORTHEAST	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24356	6323 COOPER POINTE DRIVE	UNDERWAY	HOME	3,500.00	3,500.00	0.00
	24361	47 OMEGA LANE	BUDGETED	HOME	3,375.00	0.00	3,375.00
	24362	1146 STANLEY AVENUE	BUDGETED	HOME	3,500.00	0.00	3,500.00
	24363	1302 STANDISH AVENUE	BUDGETED	HOME	3,300.00	0.00	3,300.00

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		PROJECT TOTALS		HOME	553,419.00	543,244.00	10,175.00
2007-0138	CH-007-015/23580	THE AFFORDABLE HOUSING CORP OF MARION CH-007-015/CHDO OPERATING/AHC	BUDGETED	HOME	26,500.00	0.00	26,500.00
2007-0140	HM-007-006/23634	HOUSING PARTNERSHIPS HM-007-006/HPA ADMIN	BUDGETED	HOME	30,000.00	0.00	30,000.00
	23702	845 WERNER AVENUE	UNDERWAY	HOME	49,650.00	45,000.00	4,650.00
	23703	613 CHESTNUT STREET	UNDERWAY	HOME	42,850.00	42,850.00	0.00
	23858	1039 CALIFORNIA STREET	UNDERWAY	HOME	49,650.00	49,650.00	0.00
	24077	742 COTTAGE AVE	UNDERWAY	HOME	52,250.00	40,000.00	12,250.00
	24078	854 WERNER AVE	UNDERWAY	HOME	45,150.00	40,150.00	5,000.00
	24079	731 COTTAGE AVE	BUDGETED	HOME	45,000.00	0.00	45,000.00
		PROJECT TOTALS		HOME	314,550.00	217,650.00	96,900.00
2007-0141	HM-007-004/23691	AFFORDABLE HOUSING CORP HM-007-004/AFFORDABLE HOUSING/ADMIN	BUDGETED	HOME	0.00	0.00	0.00
	23779	FOURTH AND GALLATIN STREETS	UNDERWAY	HOME	518,700.00	55,000.00	463,700.00
		PROJECT TOTALS		HOME	518,700.00	55,000.00	463,700.00
2007-0143	CH-006-009/23848	LACASA 320 LASALLE STREET	UNDERWAY	HOME	470,000.00	470,000.00	0.00
2007-0144	HM-007-007/23989	CAP WESTERN IN HM-007-007/CAP WESTERN IN/ADMIN	UNDERWAY	HOME	22,510.00	2,345.90	20,164.10
	23991	221 WEST COURT DRIVE	UNDERWAY	HOME	55,250.00	3,703.60	51,546.40
	23993	217 WEST COURT DRIVE	UNDERWAY	HOME	55,250.00	753.60	54,496.40
	23994	205 WEST COURT DRIVE	UNDERWAY	HOME	55,250.00	753.60	54,496.40
	23995	206 WEST COURT DRIVE	UNDERWAY	HOME	55,250.00	753.60	54,496.40
	23996	210 WEST COURT DRIVE	UNDERWAY	HOME	55,250.00	39,243.39	16,006.61
	23997	218 WEST COURT DRIVE	UNDERWAY	HOME	55,250.00	47,285.60	7,964.40
	23998	224-226 WEST COURT DRIVE	UNDERWAY	HOME	96,300.00	1,507.21	94,792.79
		PROJECT TOTALS		HOME	450,310.00	96,346.50	353,963.50
2007-0145	HM-007-008/24065	LINCOLN HILLS DEVELOPMENT CORP HM-007-008/LINCOLN HILLS	BUDGETED	HOME	37,500.00	0.00	37,500.00
	24066	HM-007-008/LINCOLN HILLS	BUDGETED	HOME	712,500.00	0.00	712,500.00
		PROJECT TOTALS		HOME	750,000.00	0.00	750,000.00
2007-0146	TB-008-002						

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	24239	TB-008-002/CATHOLIC CHARITIES INDPLS	BUDGETED	HOME	0.00	0.00	0.00
2007-0147	TB-008-003/EXODUS REFUGEE IMMIGRATION 24240	TB-008-003/EXODUS REFUGEE IMMIGRATION	BUDGETED	HOME	0.00	0.00	0.00
		PROGRAM YEAR 2007 TOTALS		HOME	4,918,056.70	2,160,421.27	2,757,635.43

PR25\_CHDO\_text  
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
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NAME OF GRANTEE: INDIANA

GRANTEE UOG : 180001/00001

FISCAL YEAR: 1992

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
AREA FIVE AGENCY ON AGING	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
AZUSA CDC	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
CAP OF WESTERN INDIANA	CR	\$52,236.14	\$52,236.14	\$0.00	100.0	\$52,236.14	100.0
EASTSIDE COMMUNITY INVESTMENTS	CR	\$209,999.90	\$209,999.90	\$0.00	100.0	\$209,999.90	100.0
FORT WAYNE NEIGHBORHOOD HOUSING	CR	\$499,999.00	\$499,999.00	\$0.00	100.0	\$499,999.00	100.0
HOUSING PARTNERSHIPS, INC	CR	\$130,544.62	\$130,544.62	\$0.00	100.0	\$130,544.62	100.0
HUMAN SERVICES, INC	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
INTERLOCAL CAP	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
LA CASA OF GOSHEN, INC	CR	\$334,685.00	\$334,685.00	\$0.00	100.0	\$334,685.00	100.0
LINCOLN HILLS DEVELOPMENT CORP	CR	\$319,830.48	\$319,830.48	\$0.00	100.0	\$319,830.48	100.0
MAPLETON-FALL CREEK HOUSING DEV	CR	\$30,000.00	\$30,000.00	\$0.00	100.0	\$30,000.00	100.0
MARTIN LUTHER KING COMMUNITY DEVELOPMENT	CR	\$60,000.00	\$60,000.00	\$0.00	100.0	\$60,000.00	100.0
MARTINDALE-BRIGHTWOOD COMM	CR	\$70,000.00	\$70,000.00	\$0.00	100.0	\$70,000.00	100.0
NORTH CENTRAL COMMUNITY ACTION AGENCIES, INC	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
SOUTH CENTRAL CAP	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
SOUTHEAST NEIGHBORHOOD, INC	CR	\$70,000.00	\$70,000.00	\$0.00	100.0	\$70,000.00	100.0
UNITED NORTHWEST AREA DEV	CR	\$50,000.00	\$50,000.00	\$0.00	100.0	\$50,000.00	100.0
VEVAY-SWITZERLAND CITY	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$84,038.00	\$84,038.00	\$0.00	100.0	\$84,038.00	100.0
CC FUNDS NOT SUB-GRANTED TO CHDOS	CC	\$123,729.86	\$123,729.86	\$0.00	100.0	\$123,729.86	100.0
TOTAL FOR 1992 :	CR	\$1,827,295.14	\$1,827,295.14	\$0.00	100.0	\$1,827,295.14	100.0
TOTAL FOR 1992 :	CO	\$84,038.00	\$84,038.00	\$0.00	100.0	\$84,038.00	100.0
TOTAL FOR 1992 :	CC	\$123,729.86	\$123,729.86	\$0.00	100.0	\$123,729.86	100.0
TOTAL FOR 1992 ALL FUNDS (CR+CO+CC+CL) :		\$2,035,063.00	\$2,035,063.00	\$0.00	100.0	\$2,035,063.00	100.0

FISCAL YEAR: 1993

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
AREA FIVE AGENCY ON AGING	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
AZUSA CDC	CR	\$26,736.00	\$26,736.00	\$0.00	100.0	\$26,736.00	100.0
CAP OF WESTERN INDIANA	CR	\$194,123.00	\$194,123.00	\$0.00	100.0	\$194,123.00	100.0
ELKHART HOUSING PARTNERSHIP	CR	\$124,500.00	\$124,500.00	\$0.00	100.0	\$124,500.00	100.0
FORT WAYNE NEIGHBORHOOD HOUSING	CR	\$118,626.00	\$118,626.00	\$0.00	100.0	\$118,626.00	100.0
HOUSING PARTNERSHIPS, INC	CR	\$167,215.00	\$167,215.00	\$0.00	100.0	\$167,215.00	100.0
HUMAN SERVICES, INC	CR	\$4,500.00	\$4,500.00	\$0.00	100.0	\$4,500.00	100.0

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NAME OF GRANTEE: INDIANA

GRANTEE UOG : 180001/00001

FISCAL YEAR: 1993 - (CONTINUED FROM PREVIOUS PAGE)

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
LA CASA OF GOSHEN, INC	CR	\$300,000.00	\$300,000.00	\$0.00	100.0	\$300,000.00	100.0
LINCOLN HILLS DEVELOPMENT CORP	CR	\$220,025.00	\$220,025.00	\$0.00	100.0	\$220,025.00	100.0
OPPORTUNITY HOUSING, INC	CR	\$238,000.00	\$238,000.00	\$0.00	100.0	\$238,000.00	100.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$335,775.00	\$335,775.00	\$0.00	100.0	\$335,775.00	100.0
TOTAL FOR 1993 :	CR	\$1,393,725.00	\$1,393,725.00	\$0.00	100.0	\$1,393,725.00	100.0
TOTAL FOR 1993 :	CO	\$335,775.00	\$335,775.00	\$0.00	100.0	\$335,775.00	100.0
TOTAL FOR 1993 ALL FUNDS (CR+CO+CC+CL) :		\$1,729,500.00	\$1,729,500.00	\$0.00	100.0	\$1,729,500.00	100.0

FISCAL YEAR: 1994

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
AREA FIVE AGENCY ON AGING	CR	\$550,000.00	\$550,000.00	\$0.00	100.0	\$550,000.00	100.0
AZUSA CDC	CR	\$29,764.00	\$29,764.00	\$0.00	100.0	\$29,764.00	100.0
CAP OF WESTERN INDIANA	CR	\$148,749.86	\$148,749.86	\$0.00	100.0	\$148,749.86	100.0
COMMUNITY ACTION OF EAST CENTRAL INDIANA	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
ELKHART HOUSING PARTNERSHIP	CR	\$160,000.00	\$160,000.00	\$0.00	100.0	\$160,000.00	100.0
FORT WAYNE NEIGHBORHOOD HOUSING	CR	\$481,375.00	\$481,375.00	\$0.00	100.0	\$481,375.00	100.0
HOUSING PARTNERSHIPS, INC	CR	\$1,222,743.96	\$1,222,743.96	\$0.00	100.0	\$1,222,743.96	100.0
KNOX COUNTY RURAL DEVELOPMENT CORP	CR	\$150,000.00	\$150,000.00	\$0.00	100.0	\$150,000.00	100.0
LINCOLN HILLS DEVELOPMENT CORP	CR	\$24,289.04	\$24,289.04	\$0.00	100.0	\$24,289.04	100.0
MICHIGAN CITY CDC	CR	\$272,000.00	\$272,000.00	\$0.00	100.0	\$272,000.00	100.0
SOUTH CENTRAL CAP	CR	\$45,000.00	\$45,000.00	\$0.00	100.0	\$45,000.00	100.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$300,000.00	\$300,000.00	\$0.00	100.0	\$300,000.00	100.0
TOTAL FOR 1994 :	CR	\$3,083,921.86	\$3,083,921.86	\$0.00	100.0	\$3,083,921.86	100.0
TOTAL FOR 1994 :	CO	\$300,000.00	\$300,000.00	\$0.00	100.0	\$300,000.00	100.0
TOTAL FOR 1994 ALL FUNDS (CR+CO+CC+CL) :		\$3,383,921.86	\$3,383,921.86	\$0.00	100.0	\$3,383,921.86	100.0

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NAME OF GRANTEE: INDIANA

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FISCAL YEAR: 1995

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
AREA FIVE AGENCY ON AGING	CR	\$515,000.00	\$515,000.00	\$0.00	100.0	\$515,000.00	100.0
AZUSA CDC	CR	\$41,395.00	\$41,395.00	\$0.00	100.0	\$41,395.00	100.0
CAP OF WESTERN INDIANA	CR	\$752,221.81	\$752,221.81	\$0.00	100.0	\$752,221.81	100.0
ELKHART HOUSING PARTNERSHIP	CR	\$108,400.00	\$108,400.00	\$0.00	100.0	\$108,400.00	100.0
HOOSIER UPLANDS ECONOMIC DEVELOPMENT	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
HOUSING PARTNERSHIPS, INC	CR	\$645,447.42	\$645,447.42	\$0.00	100.0	\$645,447.42	100.0
HUMAN SERVICES, INC	CR	\$560,672.00	\$560,672.00	\$0.00	100.0	\$560,672.00	100.0
INTERLOCAL CAP	CR	\$524,178.00	\$524,178.00	\$0.00	100.0	\$524,178.00	100.0
LA CASA OF GOSHEN, INC	CR	\$122,513.00	\$122,513.00	\$0.00	100.0	\$122,513.00	100.0
LINCOLN HILLS DEVELOPMENT CORP	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
MICHIGAN CITY CDC	CR	\$223,800.00	\$223,800.00	\$0.00	100.0	\$223,800.00	100.0
OPPORTUNITY HOUSING, INC	CR	\$180,000.00	\$180,000.00	\$0.00	100.0	\$180,000.00	100.0
REFUGE HOUSE MINISTRIES	CR	\$27,899.54	\$27,899.54	\$0.00	100.0	\$27,899.54	100.0
SWITZERLAND COUNTY HOUSING DEV CORP	CR	\$300,000.00	\$300,000.00	\$0.00	100.0	\$300,000.00	100.0
UPWARD BOUND, INC.	CR	\$2,107.00	\$2,107.00	\$0.00	100.0	\$2,107.00	100.0
VEVAY-SWITZERLAND CITY	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$577,533.00	\$577,533.00	\$0.00	100.0	\$577,533.00	100.0
TOTAL FOR 1995 :	CR	\$4,003,633.77	\$4,003,633.77	\$0.00	100.0	\$4,003,633.77	100.0
TOTAL FOR 1995 :	CO	\$577,533.00	\$577,533.00	\$0.00	100.0	\$577,533.00	100.0
TOTAL FOR 1995 ALL FUNDS (CR+CO+CC+CL) :		\$4,581,166.77	\$4,581,166.77	\$0.00	100.0	\$4,581,166.77	100.0

FISCAL YEAR: 1996

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
AREA 10 AGENCY ON AGING	CR	\$366,000.00	\$366,000.00	\$0.00	100.0	\$366,000.00	100.0
AREA 12 COUNCIL ON AGING AND COMMUNITY SERVI	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
BLOOMINGTON RESTORATIONS, INC.	CR	\$2,626.53	\$2,626.53	\$0.00	100.0	\$2,626.53	100.0
CAP OF WESTERN INDIANA	CR	\$240,598.00	\$240,598.00	\$0.00	100.0	\$240,598.00	100.0
ELKHART HOUSING PARTNERSHIP	CR	\$200,000.00	\$200,000.00	\$0.00	100.0	\$200,000.00	100.0
HOUSING ASSISTANCE OFFICE, INC	CR	\$401,555.74	\$401,555.74	\$0.00	100.0	\$401,555.74	100.0
HOUSING PARTNERSHIPS, INC	CR	\$85,000.00	\$85,000.00	\$0.00	100.0	\$85,000.00	100.0
LAFAYETTE TRANSITIONAL HOUSING	CR	\$86,312.00	\$86,312.00	\$0.00	100.0	\$86,312.00	100.0
NEW HOPE SERVICES, INC	CR	\$726,360.44	\$726,360.44	\$0.00	100.0	\$726,360.44	100.0
OPPORTUNITY HOUSING, INC	CR	\$222,236.70	\$222,236.70	\$0.00	100.0	\$222,236.70	100.0
SOUTH CENTRAL CAP	CR	\$25,000.00	\$25,000.00	\$0.00	100.0	\$25,000.00	100.0

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CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
SOUTHERN VI CORPORATION	CR	\$496,103.00	\$496,103.00	\$0.00	100.0	\$496,103.00	100.0
SWITZERLAND COUNTY HOUSING DEV CORP	CR	\$36,050.00	\$36,050.00	\$0.00	100.0	\$36,050.00	100.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$358,011.53	\$358,011.53	\$0.00	100.0	\$358,011.53	100.0
TOTAL FOR 1996 :	CR	\$2,887,842.41	\$2,887,842.41	\$0.00	100.0	\$2,887,842.41	100.0
TOTAL FOR 1996 :	CO	\$358,011.53	\$358,011.53	\$0.00	100.0	\$358,011.53	100.0
TOTAL FOR 1996 ALL FUNDS (CR+CO+CC+CL) :		\$3,245,853.94	\$3,245,853.94	\$0.00	100.0	\$3,245,853.94	100.0

FISCAL YEAR: 1997

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
AFFORDABLE HOUSING CORPORATION	CR	\$750,000.00	\$750,000.00	\$0.00	100.0	\$750,000.00	100.0
AREA FIVE AGENCY ON AGING	CR	\$105,718.00	\$105,718.00	\$0.00	100.0	\$105,718.00	100.0
AREA 10 AGENCY ON AGING	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
CAP OF WESTERN INDIANA	CR	\$210,000.00	\$210,000.00	\$0.00	100.0	\$210,000.00	100.0
HOOSIER UPLANDS ECONOMIC DEVELOPMENT	CR	\$230,000.00	\$230,000.00	\$0.00	100.0	\$230,000.00	100.0
HOUSING PARTNERSHIPS, INC	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
HUMAN SERVICES, INC	CR	\$208,500.00	\$208,500.00	\$0.00	100.0	\$208,500.00	100.0
JEFFERSONVILLE HOUSING SERVICES CORP	CR	\$177,266.84	\$177,266.84	\$0.00	100.0	\$177,266.84	100.0
KNOX COUNTY RURAL DEVELOPMENT CORP	CR	\$640,000.00	\$640,000.00	\$0.00	100.0	\$640,000.00	100.0
MICHIGAN CITY CDC	CR	\$743,650.00	\$743,650.00	\$0.00	100.0	\$743,650.00	100.0
WHITLEY CROSSINGS NEIGHBORHOOD CORP	CR	\$720,000.00	\$720,000.00	\$0.00	100.0	\$720,000.00	100.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$558,450.00	\$558,450.00	\$0.00	100.0	\$558,450.00	100.0
TOTAL FOR 1997 :	CR	\$3,785,134.84	\$3,785,134.84	\$0.00	100.0	\$3,785,134.84	100.0
TOTAL FOR 1997 :	CO	\$558,450.00	\$558,450.00	\$0.00	100.0	\$558,450.00	100.0
TOTAL FOR 1997 ALL FUNDS (CR+CO+CC+CL) :		\$4,343,584.84	\$4,343,584.84	\$0.00	100.0	\$4,343,584.84	100.0

FISCAL YEAR: 1998

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
AFFORDABLE HOUSING CORPORATION	CR	\$359,729.00	\$359,729.00	\$0.00	100.0	\$359,729.00	100.0

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CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
AREA FIVE AGENCY ON AGING	CR	\$231,900.89	\$231,900.89	\$0.00	100.0	\$231,900.89	100.0
AREA 12 COUNCIL ON AGING AND COMMUNITY SERVI	CR	\$83,000.00	\$83,000.00	\$0.00	100.0	\$83,000.00	100.0
BLUE RIVER SERVICES, INC.	CR	\$1,750.00	\$1,750.00	\$0.00	100.0	\$1,750.00	100.0
CAP OF WESTERN INDIANA	CR	\$226,700.00	\$226,700.00	\$0.00	100.0	\$226,700.00	100.0
ELKHART HOUSING PARTNERSHIP	CR	\$299,999.99	\$299,999.99	\$0.00	100.0	\$299,999.99	100.0
FOUR RIVERS RESOURCE SERVICES, INC.	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
HOOSIER UPLANDS ECONOMIC DEVELOPMENT	CR	\$28,000.00	\$28,000.00	\$0.00	100.0	\$28,000.00	100.0
HOUSING ASSISTANCE OFFICE, INC	CR	\$59,195.51	\$59,195.51	\$0.00	100.0	\$59,195.51	100.0
HOUSING PARTNERSHIPS, INC	CR	\$372,583.00	\$372,583.00	\$0.00	100.0	\$372,583.00	100.0
IN-PACT, INC	CR	\$260,064.40	\$260,064.40	\$0.00	100.0	\$260,064.40	100.0
LINCOLN HILLS DEVELOPMENT CORP	CR	\$390,149.20	\$390,149.20	\$0.00	100.0	\$390,149.20	100.0
OHIO VALLEY OPPORTUNITIES, INC	CR	\$926,000.00	\$926,000.00	\$0.00	100.0	\$926,000.00	100.0
OPPORTUNITY HOUSING, INC	CR	\$174,840.00	\$174,840.00	\$0.00	100.0	\$174,840.00	100.0
PATHFINDER SERVICES INC	CR	\$182,415.49	\$182,415.49	\$0.00	100.0	\$182,415.49	100.0
SOUTHERN INDIANA HOMEOWNERSHIP, INC.	CR	\$35,100.00	\$35,100.00	\$0.00	100.0	\$35,100.00	100.0
SOUTHERN VI CORPORATION	CR	\$73,781.99	\$73,781.99	\$0.00	100.0	\$73,781.99	100.0
WARSAW COMMUNITY DEVELOPMENT CORPOR	CR	\$18,775.00	\$18,775.00	\$0.00	100.0	\$18,775.00	100.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$627,250.00	\$627,250.00	\$0.00	100.0	\$627,250.00	100.0
TOTAL FOR 1998 :	CR	\$3,723,984.47	\$3,723,984.47	\$0.00	100.0	\$3,723,984.47	100.0
TOTAL FOR 1998 :	CO	\$627,250.00	\$627,250.00	\$0.00	100.0	\$627,250.00	100.0
TOTAL FOR 1998 ALL FUNDS (CR+CO+CC+CL) :		\$4,351,234.47	\$4,351,234.47	\$0.00	100.0	\$4,351,234.47	100.0

FISCAL YEAR: 1999

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
AFFORDABLE HOUSING CORPORATION	CR	\$519,798.00	\$519,798.00	\$0.00	100.0	\$519,798.00	100.0
AREA IV DEVELOPMENT, INC.	CR	\$27,986.37	\$27,986.37	\$0.00	100.0	\$27,986.37	100.0
BLOOMINGTON RESTORATIONS, INC.	CR	\$3,010.39	\$3,010.39	\$0.00	100.0	\$3,010.39	100.0
CAP OF WESTERN INDIANA	CR	\$591,400.00	\$591,400.00	\$0.00	100.0	\$591,400.00	100.0
COMMUNITY HOUSING INITIATIVE	CR	\$186,520.87	\$186,520.87	\$0.00	100.0	\$186,520.87	100.0
ELKHART ASSOCIATION OF RIVER NEIGHBORHOODS, I	CR	\$180,303.25	\$180,303.25	\$0.00	100.0	\$180,303.25	100.0
ELKHART HOUSING PARTNERSHIP	CR	\$354,713.01	\$354,713.01	\$0.00	100.0	\$354,713.01	100.0
FAMILY CHRISTIAN DEVELOPMENT CENTER	CR	\$50,000.00	\$50,000.00	\$0.00	100.0	\$50,000.00	100.0
GARY CITYWIDE DEVELOPMENT CORPORATION	CR	\$55,379.00	\$55,379.00	\$0.00	100.0	\$55,379.00	100.0
HAMILTON COUNTY AREA NEIGHBORHOOD DEVELOPMEN	CR	\$141,811.00	\$141,811.00	\$0.00	100.0	\$141,811.00	100.0



PR25\_CHDO\_text  
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NAME OF GRANTEE: INDIANA

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FISCAL YEAR: 1999 - (CONTINUED FROM PREVIOUS PAGE)

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
HOOSIER UPLANDS ECONOMIC DEVELOPMENT	CR	\$458,100.00	\$458,100.00	\$0.00	100.0	\$458,100.00	100.0
HOUSING OPPORTUNITIES OF WARSAW, INC.	CR	\$28,500.00	\$28,500.00	\$0.00	100.0	\$28,500.00	100.0
HOUSING OPPORTUNITIES, INC.	CR	\$126,018.00	\$126,018.00	\$0.00	100.0	\$126,018.00	100.0
HOUSING PARTNERSHIPS, INC	CR	\$759,819.44	\$759,819.44	\$0.00	100.0	\$759,819.44	100.0
HUMAN SERVICES, INC	CR	\$93,321.00	\$93,321.00	\$0.00	100.0	\$93,321.00	100.0
IN-PACT, INC	CR	\$14,535.60	\$14,535.60	\$0.00	100.0	\$14,535.60	100.0
JEFFERSONVILLE HOUSING SERVICES COR	CR	\$152,264.03	\$152,264.03	\$0.00	100.0	\$152,264.03	100.0
MICHIGAN CITY CDC	CR	\$335,261.00	\$335,261.00	\$0.00	100.0	\$335,261.00	100.0
NEW ALBANY-FLOYD COUNTY CHDO	CR	\$191,044.00	\$191,044.00	\$0.00	100.0	\$191,044.00	100.0
NEW HOPE SERVICES, INC	CR	\$80,000.00	\$80,000.00	\$0.00	100.0	\$80,000.00	100.0
NORTH CENTRAL COMMUNITY ACTION AGENCIES, INC	CR	\$66,629.66	\$66,629.66	\$0.00	100.0	\$66,629.66	100.0
OHIO VALLEY OPPORTUNITIES, INC	CR	\$37,000.00	\$37,000.00	\$0.00	100.0	\$37,000.00	100.0
PATHFINDER SERVICES INC	CR	\$251,259.51	\$251,259.51	\$0.00	100.0	\$251,259.51	100.0
PROVIDENCE HOUSING CORP.	CR	\$58,650.91	\$58,650.91	\$0.00	100.0	\$58,650.91	100.0
QUALITY HOUSING DEVELOPMENT, INC.	CR	\$264,000.00	\$264,000.00	\$0.00	100.0	\$264,000.00	100.0
RISING SUN & OHIO CO SNR CTZN HSG	CR	\$440,521.70	\$440,521.70	\$0.00	100.0	\$440,521.70	100.0
SOUTHERN INDIANA HOMEOWNERSHIP, INC.	CR	\$60,200.00	\$60,200.00	\$0.00	100.0	\$60,200.00	100.0
SOUTHERN VI CORPORATION	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
WHITLEY CROSSINGS NEIGHBORHOOD CORP	CR	\$9,600.00	\$9,600.00	\$0.00	100.0	\$0.00	0.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$686,250.00	\$686,250.00	\$0.00	100.0	\$686,250.00	100.0
TOTAL FOR 1999 :	CR	\$5,537,646.74	\$5,537,646.74	\$0.00	100.0	\$5,528,046.74	99.8
TOTAL FOR 1999 :	CO	\$686,250.00	\$686,250.00	\$0.00	100.0	\$686,250.00	100.0
TOTAL FOR 1999 ALL FUNDS (CR+CO+CC+CL) :		\$6,223,896.74	\$6,223,896.74	\$0.00	100.0	\$6,214,296.74	99.8

FISCAL YEAR: 2000

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
AFFORDABLE HOUSING CORPORATION	CR	\$300,000.00	\$300,000.00	\$0.00	100.0	\$300,000.00	100.0
AREA IV DEVELOPMENT, INC.	CR	\$138,870.90	\$138,870.90	\$0.00	100.0	\$138,870.90	100.0
COMMUNITY ACTION PROGRAM OF EVANSVILLE (CAPE	CR	\$225,000.00	\$225,000.00	\$0.00	100.0	\$225,000.00	100.0
DALE COMMUNITY APARTMENTS, INC.	CR	\$357,250.00	\$357,250.00	\$0.00	100.0	\$357,250.00	100.0
ELKHART HOUSING PARTNERSHIP	CR	\$55,675.04	\$55,675.04	\$0.00	100.0	\$55,675.04	100.0
GARY CITYWIDE DEVELOPMENT CORPORATION	CR	\$10,240.77	\$10,240.77	\$0.00	100.0	\$10,240.77	100.0
GREATER VALPARAISO COMMUNITY DEVELOPMENT COR	CR	\$54,300.00	\$54,300.00	\$0.00	100.0	\$54,300.00	100.0
HENDRICKS COUNTY COMMUNITY DEVELOPMENT CORP.	CR	\$36,100.00	\$36,100.00	\$0.00	100.0	\$36,100.00	100.0

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FISCAL YEAR: 2000 - (CONTINUED FROM PREVIOUS PAGE)

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
HOOSIER UPLANDS ECONOMIC DEVELOPMENT	CR	\$278,750.00	\$278,750.00	\$0.00	100.0	\$278,750.00	100.0
HOUSING OPPORTUNITIES OF WARSAW, INC.	CR	\$99,482.55	\$99,482.55	\$0.00	100.0	\$99,482.55	100.0
HOUSING PARTNERSHIPS, INC	CR	\$490,842.56	\$490,842.56	\$0.00	100.0	\$490,842.56	100.0
IRL DEVELOPMENT CORPORATION	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
KNOX COUNTY RURAL DEVELOPMENT CORP	CR	\$600,000.00	\$600,000.00	\$0.00	100.0	\$600,000.00	100.0
LA CASA OF GOSHEN, INC	CR	\$500,000.00	\$500,000.00	\$0.00	100.0	\$500,000.00	100.0
LAFAYETTE TRANSITIONAL HOUSING	CR	\$413,688.00	\$413,688.00	\$0.00	100.0	\$413,688.00	100.0
LINCOLN HILLS DEVELOPMENT CORP	CR	\$160,075.00	\$160,075.00	\$0.00	100.0	\$160,075.00	100.0
NEW HOPE SERVICES, INC	CR	\$460,000.00	\$460,000.00	\$0.00	100.0	\$460,000.00	100.0
PATHFINDER SERVICES INC	CR	\$167,200.00	\$167,200.00	\$0.00	100.0	\$167,200.00	100.0
RISING SUN & OHIO CO SNR CTZN HSG	CR	\$225,228.30	\$225,228.30	\$0.00	100.0	\$225,228.30	100.0
TWIN OAKS HOUSING CORPORATION	CR	\$76,500.00	\$76,500.00	\$0.00	100.0	\$76,500.00	100.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$706,600.00	\$706,600.00	\$0.00	100.0	\$706,600.00	100.0
TOTAL FOR 2000 :	CR	\$4,649,203.12	\$4,649,203.12	\$0.00	100.0	\$4,649,203.12	100.0
TOTAL FOR 2000 :	CO	\$706,600.00	\$706,600.00	\$0.00	100.0	\$706,600.00	100.0
TOTAL FOR 2000 ALL FUNDS (CR+CO+CC+CL) :		\$5,355,803.12	\$5,355,803.12	\$0.00	100.0	\$5,355,803.12	100.0

FISCAL YEAR: 2001

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
AREA FIVE AGENCY ON AGING	CR	\$340,000.00	\$340,000.00	\$0.00	100.0	\$340,000.00	100.0
AREA IV DEVELOPMENT, INC.	CR	\$159,860.11	\$159,860.11	\$0.00	100.0	\$159,860.11	100.0
AREA 12 COUNCIL ON AGING AND COMMUNITY SERVI	CR	\$600,000.00	\$600,000.00	\$0.00	100.0	\$600,000.00	100.0
BLOOMINGTON RESTORATIONS, INC.	CR	\$77,373.47	\$77,373.47	\$0.00	100.0	\$77,373.47	100.0
CAP OF WESTERN INDIANA	CR	\$150,000.00	\$150,000.00	\$0.00	100.0	\$150,000.00	100.0
ELKHART HOUSING PARTNERSHIP	CR	\$635,999.47	\$635,999.47	\$0.00	100.0	\$635,999.47	100.0
FAMILY CHRISTIAN DEVELOPMENT CENTER	CR	\$100,388.30	\$100,388.30	\$0.00	100.0	\$100,388.30	100.0
GARY CITYWIDE DEVELOPMENT CORPORATION	CR	\$57,558.78	\$57,558.78	\$0.00	100.0	\$57,558.78	100.0
GREATER VALPARAISO COMMUNITY DEVELOPMENT COR	CR	\$43,116.30	\$43,116.30	\$0.00	100.0	\$43,116.30	100.0
GUERIN, INC.	CR	\$21,550.53	\$21,550.53	\$0.00	100.0	\$21,550.53	100.0
HAVEN HOUSE SERVICES, INC	CR	\$125,176.00	\$125,176.00	\$0.00	100.0	\$125,176.00	100.0
HOUSING OPPORTUNITIES, INC.	CR	\$327,000.00	\$327,000.00	\$0.00	100.0	\$327,000.00	100.0
HOUSING PARTNERSHIPS, INC	CR	\$25,000.00	\$25,000.00	\$0.00	100.0	\$25,000.00	100.0
HUMAN SERVICES, INC	CR	\$300,000.00	\$300,000.00	\$0.00	100.0	\$300,000.00	100.0
KNOX COUNTY RURAL DEVELOPMENT CORP	CR	\$40,350.00	\$40,350.00	\$0.00	100.0	\$40,350.00	100.0

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CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
LA CASA OF GOSHEN, INC	CR	\$420,000.00	\$420,000.00	\$0.00	100.0	\$420,000.00	100.0
LAFAYETTE TRANSITIONAL HOUSING	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
MONTGOMERY COUNTY HOUSING DEVELOPMENT, INC.	CR	\$30,000.00	\$30,000.00	\$0.00	100.0	\$18,229.49	60.7
OHIO VALLEY OPPORTUNITIES, INC	CR	\$184,500.00	\$184,500.00	\$0.00	100.0	\$184,500.00	100.0
OPPORTUNITY HOUSING, INC	CR	\$530,000.00	\$530,000.00	\$0.00	100.0	\$530,000.00	100.0
PATHFINDER SERVICES INC	CR	\$480,193.00	\$480,193.00	\$0.00	100.0	\$480,193.00	100.0
PROVIDENCE HOUSING CORP.	CR	\$436,628.41	\$436,628.41	\$0.00	100.0	\$436,628.41	100.0
QUALITY HOUSING DEVELOPMENT, INC.	CR	\$300,000.00	\$300,000.00	\$0.00	100.0	\$300,000.00	100.0
SOUTHEASTERN INDIANA COMMUNITY PRESERVATION	CR	\$350,000.00	\$350,000.00	\$0.00	100.0	\$350,000.00	100.0
SOUTHERN INDIANA HOMEOWNERSHIP, INC.	CR	\$7,498.30	\$7,498.30	\$0.00	100.0	\$7,498.30	100.0
THE BROTHERHOOD ATHLETIC EDUCATION ASSOCIATI	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$806,100.00	\$806,100.00	\$0.00	100.0	\$806,100.00	100.0
TOTAL FOR 2001 :	CR	\$5,742,192.67	\$5,742,192.67	\$0.00	100.0	\$5,730,422.16	99.7
TOTAL FOR 2001 :	CO	\$806,100.00	\$806,100.00	\$0.00	100.0	\$806,100.00	100.0
TOTAL FOR 2001 ALL FUNDS (CR+CO+CC+CL) :		\$6,548,292.67	\$6,548,292.67	\$0.00	100.0	\$6,536,522.16	99.8

FISCAL YEAR: 2002

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
AFFORDABLE HOUSING CORPORATION	CR	\$184,601.62	\$184,601.62	\$0.00	100.0	\$184,601.62	100.0
AREA IV DEVELOPMENT, INC.	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
AREA 12 COUNCIL ON AGING AND COMMUNITY SERVI	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
BLOOMINGTON RESTORATIONS, INC.	CR	\$6,259.61	\$6,259.61	\$0.00	100.0	\$6,259.61	100.0
BLUE RIVER SERVICES, INC.	CR	\$500,000.00	\$500,000.00	\$0.00	100.0	\$500,000.00	100.0
CAP OF WESTERN INDIANA	CR	\$821,700.00	\$821,700.00	\$0.00	100.0	\$821,700.00	100.0
ELKHART HOUSING PARTNERSHIP	CR	\$308,104.58	\$308,104.58	\$0.00	100.0	\$308,104.58	100.0
GARY CITYWIDE DEVELOPMENT CORPORATION	CR	\$85,862.37	\$85,862.37	\$0.00	100.0	\$85,862.37	100.0
GENESIS OUTREACH, INC.	CR	\$50,000.00	\$50,000.00	\$0.00	100.0	\$50,000.00	100.0
GREATER VALPARAISO COMMUNITY DEVELOPMENT COR	CR	\$36,883.70	\$36,883.70	\$0.00	100.0	\$36,883.70	100.0
GUERIN, INC.	CR	\$2,449.47	\$2,449.47	\$0.00	100.0	\$2,449.47	100.0
HOOSIER UPLANDS ECONOMIC DEVELOPMENT	CR	\$742,508.80	\$742,508.80	\$0.00	100.0	\$742,508.80	100.0
HOUSING OPPORTUNITIES OF WARSAW, INC.	CR	\$1,500.00	\$1,500.00	\$0.00	100.0	\$1,500.00	100.0
HOUSING OPPORTUNITIES, INC.	CR	\$485,557.68	\$485,557.68	\$0.00	100.0	\$485,557.68	100.0
HOUSING PARTNERSHIPS, INC	CR	\$546,280.00	\$546,280.00	\$0.00	100.0	\$546,280.00	100.0
JEFFERSONVILLE HOUSING SERVICES COR	CR	\$63,717.63	\$63,717.63	\$0.00	100.0	\$63,717.63	100.0

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CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
KNOX COUNTY RURAL DEVELOPMENT CORP	CR	\$697,700.00	\$697,700.00	\$0.00	100.0	\$697,700.00	100.0
LA CASA OF GOSHEN, INC	CR	\$300,000.00	\$300,000.00	\$0.00	100.0	\$300,000.00	100.0
MONTGOMERY COUNTY HOUSING DEVELOPMENT, INC.	CR	\$3,629.49	\$3,629.49	\$0.00	100.0	\$0.00	0.0
NEW ALBANY-FLOYD COUNTY CHDO	CR	\$66,696.99	\$66,696.99	\$0.00	100.0	\$66,696.99	100.0
NEW HOPE SERVICES, INC	CR	\$348,043.19	\$348,043.19	\$0.00	100.0	\$348,043.19	100.0
NORTH CENTRAL COMMUNITY ACTION AGENCIES, INC	CR	\$89,408.40	\$89,408.40	\$0.00	100.0	\$89,408.40	100.0
OHIO VALLEY OPPORTUNITIES, INC	CR	\$13,397.94	\$13,397.94	\$0.00	100.0	\$13,397.94	100.0
OPPORTUNITY HOUSING, INC	CR	\$35,825.94	\$35,825.94	\$0.00	100.0	\$35,825.94	100.0
PATHFINDER SERVICES INC	CR	\$336,744.98	\$336,744.98	\$0.00	100.0	\$336,744.98	100.0
PROVIDENCE HOUSING CORP.	CR	\$691,000.00	\$691,000.00	\$0.00	100.0	\$691,000.00	100.0
RISING SUN & OHIO CO SNR CTZN HSG	CR	\$38,000.00	\$38,000.00	\$0.00	100.0	\$38,000.00	100.0
SOUTHERN INDIANA HOMEOWNERSHIP, INC.	CR	\$45,194.61	\$45,194.61	\$0.00	100.0	\$45,194.61	100.0
WHITLEY CROSSINGS NEIGHBORHOOD CORP	CR	\$326,724.00	\$326,724.00	\$0.00	100.0	\$326,724.00	100.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$822,350.00	\$822,350.00	\$0.00	100.0	\$822,350.00	100.0
TOTAL FOR 2002 :	CR	\$6,827,791.00	\$6,827,791.00	\$0.00	100.0	\$6,824,161.51	99.9
TOTAL FOR 2002 :	CO	\$822,350.00	\$822,350.00	\$0.00	100.0	\$822,350.00	100.0
TOTAL FOR 2002 ALL FUNDS (CR+CO+CC+CL) :		\$7,650,141.00	\$7,650,141.00	\$0.00	100.0	\$7,646,511.51	99.9

FISCAL YEAR: 2003

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
AFFORDABLE HOUSING CORPORATION	CR	\$120,528.92	\$120,528.92	\$0.00	100.0	\$120,528.92	100.0
CAP OF WESTERN INDIANA	CR	\$240,150.00	\$240,150.00	\$0.00	100.0	\$240,150.00	100.0
ELKHART HOUSING PARTNERSHIP	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
GARY CITYWIDE DEVELOPMENT CORPORATION	CR	\$12,050.00	\$12,050.00	\$0.00	100.0	\$12,050.00	100.0
GUERIN, INC.	CR	\$424,725.65	\$424,725.65	\$0.00	100.0	\$424,725.65	100.0
HEART HOUSE, INC.	CR	\$474,900.00	\$474,900.00	\$0.00	100.0	\$474,900.00	100.0
HOUSING OPPORTUNITIES, INC.	CR	\$443,088.39	\$443,088.39	\$0.00	100.0	\$443,088.39	100.0
HUMAN SERVICES, INC	CR	\$184,859.35	\$184,859.35	\$0.00	100.0	\$184,859.35	100.0
LA CASA OF GOSHEN, INC	CR	\$419,875.00	\$419,875.00	\$0.00	100.0	\$419,875.00	100.0
OHIO VALLEY OPPORTUNITIES, INC	CR	\$400,000.00	\$400,000.00	\$0.00	100.0	\$400,000.00	100.0
OPPORTUNITY HOUSING, INC	CR	\$773,190.73	\$773,190.73	\$0.00	100.0	\$773,190.73	100.0
QUALITY HOUSING DEVELOPMENT, INC.	CR	\$440,000.00	\$440,000.00	\$0.00	100.0	\$440,000.00	100.0

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CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$828,100.00	\$828,100.00	\$0.00	100.0	\$828,100.00	100.0
TOTAL FOR 2003 :	CR	\$3,933,368.04	\$3,933,368.04	\$0.00	100.0	\$3,933,368.04	100.0
TOTAL FOR 2003 :	CO	\$828,100.00	\$828,100.00	\$0.00	100.0	\$828,100.00	100.0
TOTAL FOR 2003 ALL FUNDS (CR+CO+CC+CL) :		\$4,761,468.04	\$4,761,468.04	\$0.00	100.0	\$4,761,468.04	100.0

FISCAL YEAR: 2004

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
AFFORDABLE HOUSING CORPORATION	CR	\$60,619.46	\$60,619.46	\$0.00	100.0	\$60,619.46	100.0
BLUE RIVER SERVICES, INC.	CL	\$55,714.38	\$55,714.38	\$0.00	100.0	\$55,714.38	100.0
BLUE RIVER SERVICES, INC.	CR	\$645,182.04	\$645,182.04	\$0.00	100.0	\$645,182.04	100.0
CAP OF WESTERN INDIANA	CR	\$199,020.12	\$199,020.12	\$0.00	100.0	\$199,020.12	100.0
ELKHART HOUSING PARTNERSHIP	CR	\$451,297.17	\$451,297.17	\$0.00	100.0	\$451,297.17	100.0
FOUR RIVERS RESOURCE SERVICES, INC.	CR	\$38,400.00	\$38,400.00	\$0.00	100.0	\$38,400.00	100.0
GARY CITYWIDE DEVELOPMENT CORPORATION	CR	\$98,909.08	\$98,909.08	\$0.00	100.0	\$98,909.08	100.0
GUERIN, INC.	CR	\$420,000.00	\$420,000.00	\$0.00	100.0	\$420,000.00	100.0
HEART HOUSE, INC.	CR	\$480,000.00	\$480,000.00	\$0.00	100.0	\$480,000.00	100.0
HOOSIER UPLANDS ECONOMIC DEVELOPMENT	CL	\$38,011.65	\$38,011.65	\$0.00	100.0	\$38,011.65	100.0
HOOSIER UPLANDS ECONOMIC DEVELOPMENT	CR	\$1,117,138.35	\$1,117,138.35	\$0.00	100.0	\$1,117,138.35	100.0
HOUSING OPPORTUNITIES OF WARSAW, INC.	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
HOUSING OPPORTUNITIES, INC.	CR	\$806,153.52	\$806,153.52	\$0.00	100.0	\$806,153.52	100.0
HOUSING PARTNERSHIPS, INC	CR	\$918,348.60	\$918,348.60	\$0.00	100.0	\$918,348.60	100.0
HUMAN SERVICES, INC	CR	\$315,140.65	\$315,140.65	\$0.00	100.0	\$315,140.65	100.0
LINCOLN HILLS DEVELOPMENT CORP	CR	\$288,968.54	\$288,968.54	\$0.00	100.0	\$288,968.54	100.0
MONTGOMERY COUNTY HOUSING DEVELOPMENT, INC.	CL	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
OPPORTUNITY HOUSING, INC	CR	\$23,560.18	\$23,560.18	\$0.00	100.0	\$23,560.18	100.0
PROVIDENCE HOUSING CORP.	CR	\$629,617.94	\$629,617.94	\$0.00	100.0	\$629,617.94	100.0
RISEING SUN & OHIO CO SNR CTZN HSG	CR	\$400,000.00	\$400,000.00	\$0.00	100.0	\$400,000.00	100.0
RURAL OPPORTUNITIES, INC.	CR	\$101,089.04	\$101,089.04	\$0.00	100.0	\$101,089.04	100.0
SOUTHERN INDIANA HOMEOWNERSHIP, INC.	CL	\$44,463.37	\$44,463.37	\$0.00	100.0	\$44,463.37	100.0
SOUTHERN INDIANA HOUSING AND COMMUNITY DEVEL	CR	\$605,000.00	\$605,000.00	\$0.00	100.0	\$605,000.00	100.0
WHITLEY CROSSINGS NEIGHBORHOOD CORP	CR	\$15,507.46	\$15,507.46	\$0.00	100.0	\$0.00	0.0

PR25\_CHDO\_text  
U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
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STATUS OF CHDO FUNDS BY FISCAL YEAR  
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NAME OF GRANTEE: INDIANA

GRANTEE UOG : 180001/00001

FISCAL YEAR: 2004 - (CONTINUED FROM PREVIOUS PAGE)

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
CR FUNDS NOT SUB-GRANTED TO CHDOS	CR	\$523,019.26	\$0.00	\$523,019.26	0.0	\$0.00	0.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$838,400.00	\$838,400.00	\$0.00	100.0	\$838,400.00	100.0
TOTAL FOR 2004 :	CR	\$8,275,160.81	\$7,752,141.55	\$523,019.26	93.6	\$7,736,634.09	99.7
TOTAL FOR 2004 :	CO	\$838,400.00	\$838,400.00	\$0.00	100.0	\$838,400.00	100.0
TOTAL FOR 2004 ALL FUNDS (CR+CO+CC+CL) :		\$9,113,560.81	\$8,590,541.55	\$523,019.26	94.2	\$8,575,034.09	99.8

FISCAL YEAR: 2005

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
AFFORDABLE HOUSING CORPORATION	CR	\$11,084.15	\$0.00	\$11,084.15	0.0	\$0.00	0.0
AREA IV DEVELOPMENT, INC.	CR	\$361,129.10	\$361,129.10	\$0.00	100.0	\$361,129.10	100.0
BLOOMINGTON RESTORATIONS, INC.	CR	\$127,427.00	\$127,427.00	\$0.00	100.0	\$122,427.00	96.0
BLUE RIVER SERVICES, INC.	CL	\$11,000.00	\$11,000.00	\$0.00	100.0	\$10,959.50	99.6
CAP OF WESTERN INDIANA	CL	\$30,000.00	\$30,000.00	\$0.00	100.0	\$29,654.15	98.8
CAP OF WESTERN INDIANA	CR	\$350,000.00	\$350,000.00	\$0.00	100.0	\$350,000.00	100.0
CR WORKS, INC.	CL	\$27,838.96	\$27,838.96	\$0.00	100.0	\$27,838.96	100.0
CR WORKS, INC.	CR	\$2,161.04	\$2,161.04	\$0.00	100.0	\$2,161.04	100.0
ELKHART HOUSING PARTNERSHIP	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
FOUR RIVERS RESOURCE SERVICES, INC.	CL	\$21,000.00	\$21,000.00	\$0.00	100.0	\$21,000.00	100.0
FOUR RIVERS RESOURCE SERVICES, INC.	CR	\$10,600.00	\$10,600.00	\$0.00	100.0	\$10,600.00	100.0
GUERIN, INC.	CR	\$262,200.00	\$262,200.00	\$0.00	100.0	\$257,200.00	98.0
HAMILTON COUNTY AREA NEIGHBORHOOD DEVELOPMENT	CL	\$30,000.00	\$30,000.00	\$0.00	100.0	\$30,000.00	100.0
HAMILTON COUNTY AREA NEIGHBORHOOD DEVELOPMENT	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
HOOSIER UPLANDS ECONOMIC DEVELOPMENT	CR	\$527,000.00	\$527,000.00	\$0.00	100.0	\$527,000.00	100.0
HOUSING ASSISTANCE OFFICE, INC.	CR	\$50,000.00	\$50,000.00	\$0.00	100.0	\$50,000.00	100.0
HOUSING OPPORTUNITIES, INC.	CR	\$93,428.57	\$87,470.41	\$5,958.16	93.6	\$37,060.33	42.3
JEFFERSONVILLE HOUSING SERVICES CORP	CR	\$158,603.57	\$84,567.44	\$74,036.13	53.3	\$84,567.44	100.0
LA CASA OF GOSHEN, INC.	CR	\$869,577.38	\$869,577.38	\$0.00	100.0	\$869,577.38	100.0
LINCOLN HILLS DEVELOPMENT CORP	CR	\$279,131.46	\$279,131.46	\$0.00	100.0	\$279,131.46	100.0
MONTGOMERY COUNTY HOUSING DEVELOPMENT, INC.	CR	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0
NEW ALBANY-FLOYD COUNTY CHDO	CR	\$177,451.00	\$177,451.00	\$0.00	100.0	\$153,190.38	86.3
OPPORTUNITY HOUSING, INC.	CR	\$25,423.15	\$25,423.15	\$0.00	100.0	\$25,423.15	100.0
PATHFINDER SERVICES INC	CR	\$956,006.41	\$956,006.41	\$0.00	100.0	\$956,006.41	100.0
PROVIDENCE HOUSING CORP.	CR	\$875,131.00	\$875,131.00	\$0.00	100.0	\$875,131.00	100.0
WHITLEY CROSSINGS NEIGHBORHOOD CORP	CL	\$0.00	\$0.00	\$0.00	0.0	\$0.00	0.0

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NAME OF GRANTEE: INDIANA

GRANTEE UOG : 180001/00001

FISCAL YEAR: 2005 - (CONTINUED FROM PREVIOUS PAGE)

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
WHITLEY CROSSINGS NEIGHBORHOOD CORP	CR	\$22,314.17	\$22,314.17	\$0.00	100.0	\$0.00	0.0
CR FUNDS NOT SUB-GRANTED TO CHDOS	CR	\$505,895.61	\$0.00	\$505,895.61	0.0	\$0.00	0.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$816,000.00	\$816,000.00	\$0.00	100.0	\$816,000.00	100.0
TOTAL FOR 2005 :	CR	\$5,784,402.57	\$5,187,428.52	\$596,974.05	89.6	\$5,080,057.30	97.9
TOTAL FOR 2005 :	CO	\$816,000.00	\$816,000.00	\$0.00	100.0	\$816,000.00	100.0
TOTAL FOR 2005 ALL FUNDS (CR+CO+CC+CL) :		\$6,600,402.57	\$6,003,428.52	\$596,974.05	90.9	\$5,896,057.30	98.2

FISCAL YEAR: 2006

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
AFFORDABLE HOUSING CORPORATION	CR	\$127,017.72	\$0.00	\$127,017.72	0.0	\$0.00	0.0
AREA 12 COUNCIL ON AGING AND COMMUNITY SERVI	CR	\$30,360.00	\$30,360.00	\$0.00	100.0	\$30,360.00	100.0
BLUE RIVER SERVICES, INC.	CR	\$198,323.66	\$198,323.66	\$0.00	100.0	\$193,323.66	97.4
CAP OF WESTERN INDIANA	CR	\$521,000.00	\$521,000.00	\$0.00	100.0	\$455,661.73	87.4
CR WORKS, INC.	CR	\$633,088.96	\$517,588.96	\$115,500.00	81.7	\$182,889.96	35.3
FOUR RIVERS RESOURCE SERVICES, INC.	CR	\$391,000.00	\$391,000.00	\$0.00	100.0	\$386,000.00	98.7
HAMILTON COUNTY AREA NEIGHBORHOOD DEVELOPMEN	CR	\$8,189.00	\$8,189.00	\$0.00	100.0	\$3,189.01	38.9
HOOSIER UPLANDS ECONOMIC DEVELOPMENT	CL	\$30,000.00	\$30,000.00	\$0.00	100.0	\$30,000.00	100.0
HOOSIER UPLANDS ECONOMIC DEVELOPMENT	CR	\$385,011.65	\$362,011.65	\$23,000.00	94.0	\$357,011.65	98.6
HOUSING OPPORTUNITIES, INC.	CR	\$246,500.00	\$0.00	\$246,500.00	0.0	\$0.00	0.0
HOUSING PARTNERSHIPS, INC.	CR	\$495,276.98	\$361,883.47	\$133,393.51	73.0	\$350,469.47	96.8
JEFFERSONVILLE HOUSING SERVICES COR	CR	\$15,963.53	\$0.00	\$15,963.53	0.0	\$0.00	0.0
LINCOLN HILLS DEVELOPMENT CORP	CR	\$712,500.00	\$712,500.00	\$0.00	100.0	\$597,852.07	83.9
NEW HOPE SERVICES, INC	CL	\$20,000.00	\$0.00	\$20,000.00	0.0	\$0.00	0.0
SOUTHEASTERN INDIANA COMMUNITY PRESERVATION	CR	\$46,500.00	\$46,500.00	\$0.00	100.0	\$43,000.00	92.4
SOUTHERN INDIANA HOMEOWNERSHIP, INC.	CR	\$808,212.00	\$808,212.00	\$0.00	100.0	\$803,212.00	99.3
WHITLEY CROSSINGS NEIGHBORHOOD CORP	CR	\$352,578.37	\$352,578.37	\$0.00	100.0	\$0.00	0.0
CR FUNDS NOT SUB-GRANTED TO CHDOS	CR	\$377,000.30	\$0.00	\$377,000.30	0.0	\$0.00	0.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$774,100.00	\$774,100.00	\$0.00	100.0	\$774,100.00	100.0
CL FUNDS NOT SUB-GRANTED TO CHDOS	CL	\$49,300.00	\$0.00	\$49,300.00	0.0	\$0.00	0.0

PR25\_CHDO\_text  
U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
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NAME OF GRANTEE: INDIANA

GRANTEE UOG : 180001/00001

FISCAL YEAR: 2006 - (CONTINUED FROM PREVIOUS PAGE)

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
TOTAL FOR 2006 :	CR	\$5,398,522.17	\$4,340,147.11	\$1,058,375.06	80.3	\$3,432,969.55	79.0
TOTAL FOR 2006 :	CO	\$774,100.00	\$774,100.00	\$0.00	100.0	\$774,100.00	100.0
TOTAL FOR 2006 :	CL	\$49,300.00	\$0.00	\$49,300.00	0.0	\$0.00	0.0
TOTAL FOR 2006 ALL FUNDS (CR+CO+CC+CL) :		\$6,221,922.17	\$5,114,247.11	\$1,107,675.06	82.1	\$4,207,069.55	82.2

FISCAL YEAR: 2007

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
AFFORDABLE HOUSING CORPORATION	CR	\$365,398.13	\$0.00	\$365,398.13	0.0	\$0.00	0.0
FOUR RIVERS RESOURCE SERVICES, INC.	CR	\$53,000.00	\$0.00	\$53,000.00	0.0	\$0.00	0.0
LA CASA OF GOSHEN, INC	CR	\$889,000.00	\$470,000.00	\$419,000.00	52.8	\$470,000.00	100.0
OHIO VALLEY OPPORTUNITIES, INC	CR	\$30,000.00	\$0.00	\$30,000.00	0.0	\$0.00	0.0
PACE COMMUNITY ACTION AGENCY, INC.	CR	\$137,050.00	\$0.00	\$137,050.00	0.0	\$0.00	0.0
CR FUNDS NOT SUB-GRANTED TO CHDOS	CR	\$853,473.27	\$0.00	\$853,473.27	0.0	\$0.00	0.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$775,973.80	\$775,973.80	\$0.00	100.0	\$44,071.17	5.6
TOTAL FOR 2007 :	CR	\$2,327,921.40	\$470,000.00	\$1,857,921.40	20.1	\$470,000.00	100.0
TOTAL FOR 2007 :	CO	\$775,973.80	\$775,973.80	\$0.00	100.0	\$44,071.17	5.6
TOTAL FOR 2007 ALL FUNDS (CR+CO+CC+CL) :		\$3,103,895.20	\$1,245,973.80	\$1,857,921.40	40.1	\$514,071.17	41.2

FISCAL YEAR: 2008

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
CR FUNDS NOT SUB-GRANTED TO CHDOS	CR	\$2,251,825.05	\$0.00	\$2,251,825.05	0.0	\$0.00	0.0
CO FUNDS NOT SUB-GRANTED TO CHDOS	CO	\$750,608.35	\$0.00	\$750,608.35	0.0	\$0.00	0.0



PR25\_CHDO\_text  
 U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 STATUS OF CHDO FUNDS BY FISCAL YEAR  
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NAME OF GRANTEE: INDIANA

GRANTEE UOG : 180001/00001

FISCAL YEAR: 2008 - (CONTINUED FROM PREVIOUS PAGE)

CHDO NAME / OTHER	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
TOTAL FOR 2008 :	CR	\$2,251,825.05	\$0.00	\$2,251,825.05	0.0	\$0.00	0.0
TOTAL FOR 2008 :	CO	\$750,608.35	\$0.00	\$750,608.35	0.0	\$0.00	0.0
TOTAL FOR 2008 ALL FUNDS (CR+CO+CC+CL) :		\$3,002,433.40	\$0.00	\$3,002,433.40	0.0	\$0.00	0.0

SUMMARY OF TOTALS	FUND TYPE	AMOUNT RESERVED	AMOUNT COMMITTED	BALANCE TO COMMIT	%CMTD /RSVD	AMOUNT DISBURSED	%DISB /CMTD
TOTAL FOR ALL YEARS CR FUNDS	CR	\$71,433,571.06	\$65,145,456.24	\$6,288,114.82	91.1	\$64,090,400.00	98.3
TOTAL FOR ALL YEARS CO FUNDS	CO	\$10,645,539.68	\$9,894,931.33	\$750,608.35	92.9	\$9,163,028.70	92.6
TOTAL FOR ALL YEARS CC FUNDS	CC	\$123,729.86	\$123,729.86	\$0.00	100.0	\$123,729.86	100.0
TOTAL FOR ALL YEARS CL FUNDS	CL	\$49,300.00	\$0.00	\$49,300.00	0.0	\$0.00	0.0
GRAND TOTAL :		\$82,252,140.60	\$75,164,117.43	\$7,088,023.17	91.3	\$73,377,158.56	97.6

PR33\_text  
 U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 HOME MATCHING LIABILITY REPORT  
 INDIANA

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FI SCAL YEAR	MATCH PERCENT	TOTAL DISBURSEMENTS	DISBURSEMENTS REQUIRING MATCH	MATCH LIABILITY AMOUNT
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2000	25.0%	11,084,976.49	8,386,543.40	2,096,635.85
2001	25.0%	12,278,632.14	9,598,312.47	2,399,578.11
2002	12.5%	14,904,305.61	11,721,603.56	1,465,200.44
2003	12.5%	17,606,180.16	13,944,256.52	1,743,032.06
2004	12.5%	17,888,739.58	14,917,088.01	1,864,636.00
2005	25.0%	18,110,438.36	14,776,449.01	3,694,112.25
2006	12.5%	20,009,575.47	16,900,001.23	2,112,500.15
2007	25.0%	16,448,203.97	13,310,315.47	3,327,578.86

PR85 cdbg\_text  
 U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
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 CDBG  
 HOUSING PERFORMANCE REPORT - INDIANA

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## PARAMETERS:

REPORT LEVEL - GRANTEE/PJ  
 PROGRAM - CDBG  
 DATE RANGE - 07-01-2007 - 06-30-2008

OBJECTIVES	OUTCOMES							
	AVAILABILITY/ ACCESSIBILITY		AFFORDABILITY		SUSTAINABILITY		TOTAL BY OBJECTIVE	
	UNITS	\$	UNITS	\$	UNITS	\$	UNITS	\$
SUITABLE LIVING	0	0.00	354	1,425,000.00	7,024	7,776,765.62	7,378	9,201,765.62
DECENT HOUSING	0	0.00	0	0.00	0	0.00	0	0.00
ECONOMIC OPPORTUNITY	0	0.00	0	0.00	0	0.00	0	0.00
TOTAL BY OUTCOME	0	0.00	354	1,425,000.00	7,024	7,776,765.62	7,378	9,201,765.62

OBJECTIVES	# OF TOTAL UNITS BROUGHT TO PROPERTY STANDARDS		OF THE TOTAL UNITS, THE # OCCUPIED BY HOUSEHOLD <= 80% AMI	
	UNITS	\$	UNITS	\$
	UNITS	\$	UNITS	\$
SUITABLE LIVING	0	0.00	7,364	***
DECENT HOUSING	0	0.00	0	0.00
ECONOMIC OPPORTUNITY	0	0.00	0	0.00
TOTAL BY OUTCOME	0	0.00	7,364	***

PR85 home\_text  
 U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 HOME  
 HOUSING PERFORMANCE REPORT - INDIANA

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## PARAMETERS:

REPORT LEVEL - GRANTEE/PJ  
 PROGRAM - HOME  
 DATE RANGE - 07-01-2007 - 06-30-2008  
 HOME TENURE TYPE - RENTAL, HOMEBUYER, HOMEOWNER REHAB, TBRA

OBJECTIVES	OUTCOMES							
	AVAILABILITY/ ACCESSIBILITY		AFFORDABILITY		SUSTAINABILITY		TOTAL BY OBJECTIVE	
	UNITS	\$	UNITS	\$	UNITS	\$	UNITS	\$
SUITABLE LIVING	0	0.00	0	0.00	33	1,092,889.00	33	1,092,889.00
DECENT HOUSING	0	0.00	883	9,516,756.30	74	1,657,925.20	957	11,174,681.50
ECONOMIC OPPORTUNITY	0	0.00	0	0.00	0	0.00	0	0.00
TOTAL BY OUTCOME	0	0.00	883	9,516,756.30	107	2,750,814.20	990	12,267,570.50

OBJECTIVES	# OF TOTAL UNITS BROUGHT TO PROPERTY STANDARDS		OF THE TOTAL UNITS, THE # OCCUPIED BY HOUSEHOLD <= 80% AMI	
	UNITS	\$	UNITS	\$
	UNITS	\$	UNITS	\$
SUITABLE LIVING	33	1,092,889.00	33	1,092,889.00
DECENT HOUSING	957	11,174,681.50	957	11,174,681.50
ECONOMIC OPPORTUNITY	0	0.00	0	0.00
TOTAL BY OUTCOME	990	12,267,570.50	990	12,267,570.50

# OCRA Reports

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OCRA (CDBG) FUNDS AVAILABLE

UNCOMMITTED FUNDS 7/1/07	PASS THROUGH*	TECHNICAL ASSISTANCE	ADMINISTRATION	AMOUNT
1998	-	-	-	-
1999	-	-	-	-
2000	-	-	-	-
2001	20,669.77	-	-	20,669.77
2002	40,100.01	-	-	40,100.01
2003	35,846.72	-	7,217.77	43,064.49
2004	280,294.25	-	-	280,294.25
2005	85,983.09	-	-	85,983.09
2006	1,046,025.90	298,886.64	717,064.47	2,061,977.01
2007	20,191,261.00	317,909.00	735,818.00	21,244,988.00
<b>TOTAL</b>	<b>21,700,180.74</b>	<b>616,795.64</b>	<b>1,460,100.24</b>	<b>23,777,076.62</b>
*Pass Through Funds equal the amount of CDBG funds that had not been committed as of July 1, 2007.				

# OCRA CDBG (no HDF) Allocations

						TOTAL				
TYPE	GRANTEE	COUNTY	REG	DATE	PROJECT	CDBG \$	PROJECT COST	STATUS	Beneficiaries	
PL	HS	Fulton County	Fulton		7/23/2007	fire station	\$ 7,776.00	\$ 8,640.00	open	661
PL	HS	Geneva, Town of	Adams		12/13/2007	fire station expansion study	\$ 41,850.00	\$ 46,500.00	open	2,365
PL	HS	Pike County	Pike		6/27/2008	Fire station study	\$ 42,500.00	\$ 47,500.00	open	1,086
PL	INF	Sellersburg, Town of	Clark		12/6/2007	storm drainage	\$ 30,000.00	\$ 45,400.00	open	7,784
PL	INF	Clayton, Town of	Hendricks		9/14/2007	stormwater study	\$ 30,000.00	\$ 33,500.00	open	693
PL	INF	Worthington, Town of	Greene		6/23/2008	Stormwater/Sewer study	\$ 40,000.00	\$ 44,444.00	open	1,481
PL	INF	Culver, Town of	Marshall		4/1/2008	Storm Water/Sanitary Waste Water	\$ 40,000.00	\$ 46,400.00	open	2,166
PL	INF	Yeoman, Town of	Carroll		4/1/2008	Wastewater Utility/stormwater drainage	\$ 39,600.00	\$ 44,000.00	open	82
PL	INF	Macy, Town of	Miami		3/17/2008	Wastewater/Storm Water	\$ 30,000.00	\$ 33,000.00	open	146
PL	INF	Brookville, Town of	Franklin		1/3/2008	Water/Sewer	\$ 45,000.00	\$ 56,000.00	open	2,652
PL	INF	Milton, Town of	Wayne		4/1/2008	Water/Sewer	\$ 49,000.00	\$ 54,460.00	open	435
PL	INF	Elizabethtown, Town of	Bartholomew		2/18/2008	Sanitary Sewer	\$ 30,000.00	\$ 32,400.00	open	391
PL	INF	Oldenburg, Town of	Franklin		4/22/2008	Sanitary Sewer	\$ 30,000.00	\$ 33,500.00	open	739
PL	INF	Clark County	Clark		4/1/2008	Sewer Analysis	\$ 30,000.00	\$ 33,333.00	open	177
PL	INF	Mentone, Town of	Kosciusko		1/11/2008	Wastewater Planning Study	\$ 30,000.00	\$ 33,400.00	open	738
PL	INF	Moores Hill, Town of	Dearborn		11/20/2007	Wastewater System	\$ 20,000.00	\$ 22,222.00	open	635
PL	INF	Vermillion County	Vermillion		11/15/2007	water system study	\$ 29,700.00	\$ 33,000.00	open	800
PL	QL	Gentryville, Town of	Spencer		7/23/2007	building reuse	\$ 45,900.00	\$ 51,000.00	open	246
PL	QL	Gas City, City of	Grant		9/14/2007	community center	\$ 40,000.00	\$ 45,000.00	step 1	6,687
PL	QL	Kempton, Town of	Tipton		9/14/2007	community center	\$ 42,500.00	\$ 47,500.00	step 1	380
PL	QL	Posey County	Posey		11/20/2007	Comprehensive Plan	\$ 48,000.00	\$ 55,100.00	open	26,354
PL	QL	Wolcott, Town of	White		11/29/2007	Comprehensive Plan	\$ 55,000.00	\$ 51,800.00	open	916
PL	QL	Pulaski County	Pulaski		11/29/2007	Comprehensive Plan	\$ 49,500.00	\$ 55,000.00	open	12,407
PL	QL	Mt. Vernon, City of	Posey		12/13/2007	Comprehensive Plan	\$ 48,500.00	\$ 54,000.00	open	6,793
PL	QL	Winslow, Town of	Pike		1/3/2008	Comprehensive Plan	\$ 50,000.00	\$ 54,500.00	open	881
PL	QL	Princeton, City of	Gibson		2/4/2008	Comprehensive Plan	\$ 50,000.00	\$ 84,500.00	open	7,682
PL	QL	Bicknell, City of	Knox		2/4/2008	Comprehensive Plan	\$ 50,000.00	\$ 55,600.00	open	3,378
PL	QL	Lapel, Town of	Madison		4/30/2008	Comprehensive Plan	\$ 48,615.00	\$ 54,016.00	open	2,357
PL	QL	Logansport, City of	Cass		5/30/2008	Comprehensive Plan	\$ 50,000.00	\$ 55,500.00	open	15,407
PL	QL	Angola, Town of	Steuben		7/18/2007	downtown revitalization	\$ 50,000.00	\$ 94,850.00	step 1	7,344
PL	QL	Monon, Town of	White		1/3/2008	downtown revitalization	\$ 50,000.00	\$ 54,600.00	open	1,733
PL	QL	Dunkirk, City of	Jay		5/23/2008	Downtown Revitalization	\$ 50,000.00	\$ 55,000.00	open	5,693
PL	QL	Vevay, Town of	Switzerland		6/23/2008	Downtown Revitalization	\$ 50,000.00	\$ 56,000.00	open	1,735
PL	QL	Martinsville, City of	Morgan		1/3/2008	Economic Development Plan	\$ 46,500.00	\$ 55,000.00	open	11,698
PL	QL	Carlisle, Town of	Hendricks		8/29/2007	master park plan	\$ 30,000.00	\$ 33,500.00	open	688
PL	QL	West Baden Springs, Town of	Orange		10/11/2007	master park plan	\$ 20,000.00	\$ 24,500.00	open	2,293
PL	QL	Monticello, Town of	White		11/29/2007	master park plan	\$ 20,000.00	\$ 26,850.00	open	5,209
PL	QL	Russiaville, Town of	Howard		5/30/2008	master park plan	\$ 20,000.00	\$ 24,000.00	open	1,000
PL	QL	Rensselaer, City of	Jasper		5/23/2008	master park plan	\$ 20,000.00	\$ 24,500.00	open	5,719
PL	QL	LaGrange, Town of	LaGrange		1/11/2008	youth center	\$ 45,000.00	\$ 50,000.00	open	2,919
Total Planning Grant						\$ 1,544,941.00	\$ 1,810,015.00		152,550	
CFF	HS	Carroll County	Carroll		2008/I	EMS/Community Center	\$ 340,000.00	\$ 428,000.00	open	3,038
CFF	HS	Francisco, Town of	Gibson		2008/I	Fire Protection Vehicle	\$ 150,000.00	\$ 181,350.00	open	1,405
CFF	HS	Hudson, Town of	Steuben		2007/II	Fire Station	\$ 343,347.00	\$ 405,000.00	open	634
CFF	HS	Jay County	Jay		2007/II	Fire Station & EMS Station	\$ 525,000.00	\$ 600,000.00	open	8,884
CFF	HS	Martin County	Martin		2007/II	Fire Protection Vehicle	\$ 150,000.00	\$ 190,200.00	open	353
CFF	HS	Mulberry, Town of	Clinton		2007/II	Fire Protection Vehicle	\$ 145,000.00	\$ 216,000.00	open	2,368
CFF	HS	New Ross, Town of	Montgomery		2008/I	Fire Protection Vehicle	\$ 150,000.00	\$ 219,334.00	open	1,540
CFF	HS	North Judson, Town of	Starke		2007/II	Fire Station	\$ 367,500.00	\$ 421,895.00	open	4,460
CFF	HS	Petersburg, City of	Pike		2008/I	Fire Protection Vehicle	\$ 150,000.00	\$ 312,848.00	open	6,079
CFF	HS	Versailles, Town of	Ripley		2008/I	Fire Station	\$ 350,000.00	\$ 834,500.00	open	3,208
CFF	INF	Advance, Town of	Boone		2007/II	Water Systems Improvement	\$ 525,000.00	\$ 1,015,000.00	open	468
CFF	INF	Albion, Town of	Noble		2008/I	Water System Improvement	\$ 500,000.00	\$ 1,300,000.00	open	2,284
CFF	INF	Allen County	Allen		2008/I	Wastewater Improvements	\$ 500,000.00	\$ 1,177,600.00	open	309
CFF	INF	Bruceville, Town of	Knox		2007/II	Wastewater Improvements	\$ 525,000.00	\$ 4,598,000.00	open	469
CFF	INF	Burnettsville, Town of	White		2008/I	Storm Drainage Improvements	\$ 500,000.00	\$ 840,000.00	open	357
CFF	INF	Camden, Town of	Carroll		2008/I	Wastewater Improvements	\$ 500,000.00	\$ 750,000.00	open	584
CFF	INF	Carbon, Town of	Clay		2007/II	Storm Drainage Improvements	\$ 500,000.00	\$ 896,470.00	open	334
CFF	INF	Colfax, Town of	Clinton		2007/II	Wastewater Improvements	\$ 525,000.00	\$ 650,000.00	open	582
CFF	INF	Converse, Town of	Miami		2008/I	Water System Improvement	\$ 500,000.00	\$ 1,060,000.00	open	1,202
CFF	INF	Cromwell, Town of	Noble		2007/II	Storm Drainage Improvements	\$ 450,240.00	\$ 549,300.00	open	465
CFF	INF	Dillsboro, Town of	Dearborn		2007/II	Storm Drainage Improvements	\$ 514,500.00	\$ 850,000.00	open	1,436
CFF	INF	Elwood, City of	Madison		2007/II	Wastewater Improvements	\$ 500,000.00	\$ 1,080,500.00	open	9,737
CFF	INF	English, Town of	Crawford		2007/II	Water System Improvement	\$ 427,350.00	\$ 582,000.00	open	673
CFF	INF	Greentown, Town of	Howard		2008/I	Wastewater Improvements	\$ 500,000.00	\$ 1,286,000.00	open	2,216
CFF	INF	Hope, Town of	Bartholomew		2008/I	Storm Drainage Improvements	\$ 410,000.00	\$ 590,000.00	open	2,140
CFF	INF	Jamestown, Town of	Boone/Hendricks		2008/I	Wastewater Improvements	\$ 342,014.00	\$ 491,914.00	open	1,016
CFF	INF	Kewanna, Town of	Fulton		2007/II	Wastewater Improvements	\$ 490,245.00	\$ 590,000.00	open	614
CFF	INF	Leesburg, Town of	Kosciusko		2007/II	Wastewater Improvements	\$ 500,000.00	\$ 4,068,000.00	open	652
CFF	INF	Marengo, Town of	Crawford		2007/II	Wastewater Improvements	\$ 428,820.00	\$ 531,600.00	open	829
CFF	INF	Monroeville, Town of	Allen		2008/I	Wastewater Improvements	\$ 500,000.00	\$ 1,173,000.00	open	1,236
CFF	INF	Morocco, Town of	Newton		2008/I	Water System Improvement	\$ 500,000.00	\$ 1,047,000.00	open	1,175
CFF	INF	New Richmond, Town of	Montgomery		2008/I	Water System Improvement	\$ 491,475.00	\$ 546,475.00	open	388
CFF	INF	Oxford, Town of	Benton		2008/I	Wastewater Improvements	\$ 500,000.00	\$ 900,000.00	open	1,033
CFF	INF	Parker City, Town of	Randolph		2008/I	Water System Improvement	\$ 430,000.00	\$ 515,000.00	open	1,212

**OCRA CDBG (no HDF) Allocations**

TYPE	GRANTEE	COUNTY	REG	DATE	PROJECT	CDBG \$	TOTAL PROJECT COST	STATUS	Beneficiaries
CFF	INF	Petersburg, City of	Pike	2007/II	Water System Improvement	\$ 478,800.00	\$ 602,000.00	open	1,908
CFF	INF	Redkey, Town of	Jay	2008/I	Water System Improvement	\$ 500,000.00	\$ 2,221,000.00	open	1,241
CFF	INF	Scottsburg, City of	Scott	2008/I	Wastewater Improvements	\$ 427,636.00	\$ 526,670.00	open	4,992
CFF	INF	Washington County	Washington	2007/II	Water System Improvements	\$ 479,514.00	\$ 522,000.00	open	203
CFF	INF	West College Corner, Town of	Union	2007/II	Wastewater Improvements	\$ 525,000.00	\$ 3,200,000.00	open	1,190
CFF	INF	West Terre Haute, Town of	Vigo	2008/I	Storm Drainage Improvements	\$ 500,000.00	\$ 1,210,000.00	open	2,330
CFF	INF	Whitestown, Town of	Boone	2008/I	Water System Improvement	\$ 500,000.00	\$ 1,300,000.00	open	435
CFF	INF	Winamac, Town of	Pulaski	2007/II	Wastewater Improvements	\$ 525,000.00	\$ 1,655,000.00	open	2,418
CFF	QL	Akron, Town of	Fulton	2008/I	Community Center	\$ 500,000.00	\$ 990,000.00	open	1,135
CFF	QL	Bloomfield, Town of	Greene	2008/I	Downtown Revitalization	\$ 500,000.00	\$ 607,280.00	open	2,542
CFF	QL	Brownstown, Town of	Jackson	2008/I	Park Improvement	\$ 292,000.00	\$ 398,000.00	open	2,586
CFF	QL	Butler, City of	De Kalb	2007/II	Library	\$ 525,000.00	\$ 1,175,404.00	open	2,725
CFF	QL	Chrisney, Town of	Spencer	2007/II	Library	\$ 469,350.00	\$ 497,000.00	open	488
CFF	QL	Fairmount, Town of	Grant	2007/II	Library	\$ 335,000.00	\$ 380,000.00	open	2,588
CFF	QL	Fayette County	Fayette	2008/I	Social Services Building Rehab	\$ 500,000.00	\$ 555,800.00	open	292
CFF	QL	Franklin, City of	Johnson	2007/II	Downtown Revitalization	\$ 525,000.00	\$ 617,793.00	open	19,463
CFF	QL	Goodland, Town of	Newton	2008/I	Downtown Revitalization	\$ 500,000.00	\$ 710,482.00	open	1,096
CFF	QL	Hamilton, Town of	Steuben/Dekalb	2007/II	Downtown Revitalization	\$ 368,402.00	\$ 702,000.00	open	1,233
CFF	QL	Harrison County	Harrison	2008/I	Transportation Facility	\$ 500,000.00	\$ 744,070.00	open	4,669
CFF	QL	Jasper County	Jasper	2007/II	Special Needs Facility	\$ 433,867.00	\$ 516,707.00	open	165
CFF	QL	Kentland, Town of	Newton	2007/II	Library	\$ 525,000.00	\$ 1,300,000.00	open	2,008
CFF	QL	Lacrosse, Town of	LaPorte	2008/I	Library Project	\$ 500,000.00	\$ 825,300.00	open	1,383
CFF	QL	Medaryville, Town of	Pulaski	2007/II	Special Needs Facility	\$ 196,560.00	\$ 208,000.00	open	125
CFF	QL	Odon, Town of	Daviess	2008/I	Senior & Community Center	\$ 500,000.00	\$ 586,800.00	open	1,212
CFF	QL	Palmyra, Town of	Harrison	2008/I	Senior Center	\$ 500,000.00	\$ 649,875.00	open	101
CFF	QL	Randolph County	Randolph	2007/II	Community Help Center	\$ 525,000.00	\$ 568,557.00	open	2,160
CFF	QL	Seymour, City of	Jackson	2008/I	Downtown Revitalization	\$ 386,652.00	\$ 490,915.00	open	18,101
CFF	QL	Shelbyville, City of	Shelby	2008/I	Downtown Revitalization	\$ 500,000.00	\$ 650,000.00	open	17,187
CFF	QL	Shoals, Town of	Martin	2007/II	Downtown Revitalization	\$ 525,000.00	\$ 596,320.00	open	807
<b>Total Community Focus Fund</b>						<b>\$ 27,773,272.00</b>	<b>\$ 55,903,959.00</b>		<b>160,163</b>
CEDF	INF	Starke County	Starke	10/9/2007	Sysco - infrastructure	\$ 500,000.00		open (most likely deobligated before final CAPER)	100 jobs
CEDF	INF	Princeton, City of	Gibson	2/20/2008	Toyota Boshoku - sewer	\$ 450,000.00		open	90 jobs
<b>Total Community Economic Development Fund</b>						<b>\$ 950,000.00</b>			<b>190 jobs</b>
MAP		Seymour, City of	Jackson	12/26/2007	Micro-Enterprise Assistance	\$ 75,000.00		open	10 jobs
MAP		Greensburg, City of	Decatur	12/26/2007	Micro-Enterprise Assistance	\$ 75,000.00		open	10 jobs
MAP		Grant County	Grant	12/26/2007	Micro-Enterprise Assistance	\$ 75,000.00		open	10 jobs
MAP		Batesville, City of	Ripley/Franklin	1/2/2008	Micro-Enterprise Assistance	\$ 50,000.00		open	10 jobs
MAP		North Vernon, City of	Jennings	1/2/2008	Micro-Enterprise Assistance	\$ 75,000.00		open	10 jobs
<b>Total Micro-Enterprise Assistance Program</b>						<b>\$ 350,000.00</b>			<b>50 jobs</b>
<b>Total CDBG</b>						<b>\$ 30,618,213.00</b>	<b>\$ 57,713,974.00</b>		<b>312,953</b>
	INF	<b>Infrastructure</b>							
	QL	<b>Quality of Life</b>							
	HS	<b>Health and Safety</b>							



OCRA (CDBG) FUNDS EXPENDED

GRANT YEAR	GRANTEE	GRANT NUMBER	DRAW AMT	DRAWDOWN NUMBER	ISSUE DATE	MAIL DATE	DRAW DATE
1998	RISING SUN refund applied to CF-06-225	CF-98-202	\$ (175,000)	5443			6/27/08
1998	RISING SUN refund applied to CF-06-226	CF-98-202	\$ (25,000)	5443			6/27/08
1999	CLINTON COUNTY	PL-99-051	\$ 16,378	20173	11/19/07	11/21/07	11/21/07
2001	CITY OF OAKLAND CITY	CF-01-139	\$ 30,000	21698	2/4/08	2/6/08	2/25/08
2001	BERNE, CITY OF	PL-01-070	\$ 28,800	23230	12/20/07	12/21/07	12/27/07
2001	BERNE, CITY OF	PL-01-070	\$ 1,200	23231	12/20/07	12/21/07	12/27/07
2001	BERNE, CITY OF	PL-01-070-2	\$ 19,200	23230	2/8/08	2/12/08	2/20/08
2001	BERNE, CITY OF	PL-01-070-2	\$ 800	23231	2/8/08	2/12/08	2/20/08
2001	SCOTT COUNTY	PL-01-071	\$ 11,960	21814	7/30/07	7/31/07	7/31/07
2001	CANNELTON, CITY OF	PL-01-072	\$ 9,342	22345	10/12/07	10/15/07	10/16/07
2001	CANNELTON, CITY OF	PL-01-072	\$ 8,700	22345	2/18/08	2/19/08	2/28/08
2001	TOWN OF BAINBRIDGE	PL-01-073	\$ 11,880	23207	12/12/07	12/13/07	12/20/07
2001	TOWN OF BAINBRIDGE	PL-01-073	\$ 7,920	23207	6/13/08	6/16/08	6/23/08
2002	CAMBRIDGE CITY	PL-02-044	\$ 11,362	21601	8/1/07	8/2/07	8/2/07
2002	FORT BRANCH	PL-02-047	\$ 20,000	22282	12/20/07	12/21/07	12/27/07
2002	TOWN OF CARLISLE	PL-02-049	\$ 12,000	23567	5/2/08	5/5/08	5/12/08
2003	CLARKS HILL - CREDIT	CF-03-232	\$ (3,063)	17382	5/7/08	5/9/08	5/12/08
2003	CITY OF HUNTINGBURG	PL-03-015	\$ 28,620	22518	8/9/07	8/10/07	8/10/07
2003	CITY OF HUNTINGBURG	PL-03-015-2	\$ 19,080	22518	2/8/08	2/12/08	2/20/08
2003	MARTIN COUNTY	PL-03-017	\$ 10,800	23051	11/9/07	11/13/07	11/13/07
2003	MARTIN COUNTY	PL-03-017	\$ 7,200	23051	1/25/08	2/6/08	2/20/08
2003	KEMPTON, TOWN OF	PL-03-018	\$ 25,500	23202	12/12/07	12/13/07	12/20/07
2003	KEMPTON, TOWN OF	PL-03-018	\$ 14,000	23202	6/13/08	6/16/08	6/23/08
2003	KEMPTON, TOWN OF	PL-03-018	\$ 1,799	23203	6/13/08	6/16/08	6/23/08
2004	CITY OF GREENSBURG	CF-04-053	\$ 26,937	23596	5/7/08	5/9/08	5/12/08
2004	CITY OF GREENSBURG	CF-04-053	\$ 3,063	23596	5/7/08	5/9/08	5/12/08
2004	CITY OF ANGOLA	CF-04-055	\$ 30,000	23462	3/31/08	4/1/08	4/8/08
2004	HOLLAND, TOWN OF	CF-04-127	\$ 125,379	22300	7/13/07	7/16/07	7/16/07
2004	HOLLAND, TOWN OF	CF-04-127	\$ 118,872	22300	7/30/07	7/31/07	7/31/07
2004	HOLLAND, TOWN OF	CF-04-127	\$ 48,675	22300	8/24/07	8/24/07	8/27/07
2004	HOLLAND, TOWN OF	CF-04-127	\$ 53,022	22300	10/29/07	10/30/07	10/30/07
2004	HOLLAND, TOWN OF	CF-04-127	\$ 39,224	22300	12/12/07	12/13/07	12/20/07
2004	HOLLAND, TOWN OF	CF-04-127	\$ 1,986	22300	2/25/08	2/26/08	3/3/08
2004	GOODLAND, TOWN OF	CF-04-128	\$ 46,920	22157	7/13/07	7/16/07	7/16/07
2004	GOODLAND, TOWN OF	CF-04-128	\$ 13,469	22157	7/30/07	7/31/07	7/31/07
2004	GOODLAND, TOWN OF	CF-04-128	\$ 31,667	22157	7/30/07	7/31/07	7/31/07
2004	GOODLAND, TOWN OF	CF-04-128	\$ 26,484	22157	8/24/07	8/24/07	8/27/07
2004	GOODLAND, TOWN OF	CF-04-128	\$ 35,480	22157	10/19/07	10/22/07	10/22/07
2004	GOODLAND, TOWN OF	CF-04-128	\$ 23,747	22157	11/27/07	11/28/07	11/29/07
2004	GOODLAND, TOWN OF	CF-04-128	\$ 33,770	22157	12/20/07	12/21/07	12/27/07
2004	GOODLAND, TOWN OF	CF-04-128	\$ 4,967	22157	2/28/08	2/29/08	3/3/08
2004	GOODLAND, TOWN OF	CF-04-128	\$ 17,054	22157	5/7/08	5/9/08	5/12/08
2004	GOODLAND, TOWN OF	CF-04-128	\$ 3,432	22157	5/19/08	5/20/08	5/28/08
2004	CORYDON, TOWN OF	CF-04-129	\$ 133,462	21791	7/13/07	7/16/07	7/16/07
2004	CORYDON, TOWN OF	CF-04-129	\$ 5,535	21791	8/9/07	8/10/07	8/10/07
2004	CORYDON, TOWN OF	CF-04-129	\$ 75,876	21791	9/18/07	9/20/07	9/20/07
2004	CORYDON, TOWN OF	CF-04-129	\$ 6,276	21791	12/3/07	12/4/07	12/5/07
2004	CORYDON, TOWN OF	CF-04-129	\$ 21,717	21792	12/3/07	12/4/07	12/5/07
2004	WEST LEBANON, TOWN OF REF	CF-04-214	\$ (13,469)	19794	7/24/07	NA	7/31/07
2004	LINTON, CITY OF	CF-04-236	\$ 30,477	20907	9/7/07	9/10/07	9/10/07
2004	RENSSELAER, CITY OF	PL-04-045	\$ 20,000	22155	9/18/07	9/20/07	9/20/07
2004	FARMLAND, TOWN OF	PL-04-046	\$ 18,288	22268	10/29/07	10/30/07	10/30/07
2004	MORGANTOWN, TOWN OF	PL-04-047	\$ 24,000	22690	8/31/07	9/4/07	9/4/07
2004	MORGANTOWN, TOWN OF	PL-04-047	\$ 13,500	22690	1/17/08	1/17/08	1/30/08
2004	CONVERSE, TOWN OF	PL-04-048	\$ 11,952	22298	8/24/07	8/24/07	8/27/07
2004	LACROSSE, TOWN OF	PL-04-049	\$ 10,400	22344	8/15/07	8/16/07	8/17/07
2004	TOWN OF OWENSVILLE	PL-04-050	\$ 29,160	23636	6/6/08	6/9/08	6/18/08
2004	SPURGEON, TOWN OF	PL-04-051	\$ 24,000	22935	10/12/07	10/15/07	10/16/07
2004	SPURGEON, TOWN OF	PL-04-051	\$ 16,000	22935	4/21/08	4/22/08	4/25/08
2004	CITY OF ANGOLA	PL-04-055	\$ 20,000	23462	6/6/08	6/9/08	6/18/08
2004	TOWN OF CLAYTON	PL-04-056	\$ 18,000	23425	3/18/08	3/19/08	3/20/08
2004	GAS CITY, CITY OF	PL-04-057	\$ 24,000	23188	12/12/07	12/13/07	12/20/07
2004	GAS CITY, CITY OF	PL-04-057	\$ 16,000	23188	6/13/08	6/16/08	6/23/08
2004	CITY OF MONTICELLO	PL-04-061	\$ 12,000	23521	4/21/08	4/22/08	4/25/08
2005	CDBG ADMINISTRATION	AD-05-001	\$ 65,000	23029	11/9/07	11/13/07	11/13/07
2005	SCOTTSBURG, CITY OF	BR-05-001	\$ 11,209	21834	7/30/07	7/31/07	7/31/07
2005	SCOTTSBURG, CITY OF	BR-05-001	\$ 37,258	21834	8/9/07	8/10/07	8/10/07
2005	SCOTTSBURG, CITY OF	BR-05-001	\$ 48,589	21834	12/3/07	12/4/07	12/5/07
2005	SCOTTSBURG, CITY OF	BR-05-001-6	\$ 36,432	21834	1/14/08	1/14/08	1/30/08
2005	SCOTTSBURG, CITY OF	BR-05-001-7	\$ 23,518	21834	1/14/08	1/14/08	1/30/08

OCRA (CDBG) FUNDS EXPENDED

GRANT YEAR	GRANTEE	GRANT NUMBER	DRAW AMT	DRAWDOWN NUMBER	ISSUE DATE	MAIL DATE	DRAW DATE
2005	TOWN OF GENEVA	CF-05-033	\$ 25,110	23473	4/21/08	4/22/08	4/25/08
2005	CULVER, TOWN OF	CF-05-105	\$ 50,228	20341	7/20/07	7/23/07	7/23/07
2005	SULLIVAN, CITY OF	CF-05-125	\$ 52,000	21279	7/16/07	7/17/07	7/17/07
2005	HARTSVILLE, TOWN OF	CF-05-129	\$ 100,361	22104	7/16/07	7/17/07	7/17/07
2005	HARTSVILLE, TOWN OF	CF-05-129	\$ 96,020	22104	8/1/07	8/2/07	8/2/07
2005	HARTSVILLE, TOWN OF	CF-05-129	\$ 70,030	22104	8/15/07	8/16/07	8/17/07
2005	HARTSVILLE, TOWN OF	CF-05-129	\$ 136,993	22104	9/18/07	9/20/07	9/20/07
2005	HARTSVILLE, TOWN OF	CF-05-129	\$ 55,591	22104-06	12/3/07	12/4/07	12/5/07
2005	SANDBORN, TOWN OF	CF-05-130	\$ 178,652	22125	7/20/07	7/23/07	7/23/07
2005	SANDBORN, TOWN OF	CF-05-130	\$ 5,000	22127	7/20/07	7/23/07	7/23/07
2005	SANBORN, TOWN OF	CF-05-130	\$ 2,000	22125	9/21/07	9/24/07	9/24/07
2005	SANBORN, TOWN OF	CF-05-130	\$ 3,000	22127	9/21/07	9/24/07	9/24/07
2005	SANBORN, TOWN OF	CF-05-130	\$ 120,811	22125	9/28/07	10/1/07	10/1/07
2005	SANBORN, TOWN OF	CF-05-130	\$ 77,428	22125	10/19/07	10/22/07	10/22/07
2005	ELKHART COUNTY	CF-05-131	\$ 52,100	21637	7/16/07	7/17/07	7/17/07
2005	ELKHART COUNTY	CF-05-131	\$ 6,000	21638	8/1/07	8/2/07	8/2/07
2005	ELKHART COUNTY	CF-05-131	\$ 44,215	21637	8/15/07	8/16/07	8/17/07
2005	ELKHART COUNTY	CF-05-131	\$ 38,064	21637	10/12/07	10/15/07	10/16/07
2005	ELKHART COUNTY	CF-05-131	\$ 28,180	21637	11/2/07	11/7/07	11/7/07
2005	ELKHART COUNTY	CF-05-131	\$ 64,140	21637	11/2/07	11/7/07	11/7/07
2005	ELKHART COUNTY	CF-05-131	\$ 46,073	21637	12/20/07	12/21/07	12/27/07
2005	ELKHART COUNTY	CF-05-131	\$ 6,500	21638	12/20/07	12/21/07	12/27/07
2005	ELKHART COUNTY	CF-05-131	\$ 154,329	21637	1/14/08	1/14/08	1/30/08
2005	SULLIVAN COUNTY	CF-05-132	\$ 117,533	21815	7/16/07	7/17/07	7/17/07
2005	SULLIVAN COUNTY	CF-05-132	\$ 10,000	21816	7/16/07	7/17/07	7/17/07
2005	SULLIVAN COUNTY	CF-05-132	\$ 83,772	21815	8/15/07	8/16/07	8/17/07
2005	SULLIVAN COUNTY	CF-05-132	\$ 82,748	21815	9/18/07	9/20/07	9/20/07
2005	SULLIVAN COUNTY	CF-05-132	\$ 25,000	21815	1/4/08	1/7/08	1/9/08
2005	GARRETT, CITY OF	CF-05-133	\$ 159,084	22102	7/16/07	7/17/07	7/17/07
2005	GARRETT, CITY OF	CF-05-133	\$ 43,048	22102	10/4/07	10/5/07	10/5/07
2005	PARKER CITY, TOWN OF	CF-05-135	\$ 67,381	22073	8/1/07	8/2/07	8/2/07
2005	PARKER CITY, TOWN OF	CF-05-135	\$ 24,616	22073	1/7/08	1/9/08	1/22/08
2005	CARROLL COUNTY	CF-05-136	\$ 49,455	22081	7/13/07	7/16/07	7/16/07
2005	CARROLL COUNTY	CF-05-136	\$ 51,910	22081	7/20/07	7/23/07	7/23/07
2005	CARROLL COUNTY	CF-05-136	\$ 76,665	22081	8/24/07	8/24/07	8/27/07
2005	CARROLL COUNTY	CF-05-136	\$ 60,028	22081	10/29/07	10/30/07	10/30/07
2005	CARROLL COUNTY	CF-05-136	\$ 75,673	22081	10/29/07	10/30/07	10/30/07
2005	CARROLL COUNTY	CF-05-136	\$ 28,750	22081	12/3/07	12/4/07	12/5/07
2005	CARROLL COUNTY	CF-05-136	\$ 85,657	22081	1/7/08	1/9/08	1/22/08
2005	CARROLL COUNTY	CF-05-136	\$ 6,002	22081	2/25/08	2/26/08	3/3/08
2005	WASHINGTON, CITY OF	CF-05-137	\$ 217,600	22662	8/24/07	8/24/07	8/27/07
2005	WASHINGTON, CITY OF	CF-05-137	\$ 168,179	22662	12/12/07	12/13/07	12/20/07
2005	WASHINGTON, CITY OF	CF-05-137	\$ 31,821	22662	12/12/07	12/13/07	12/20/07
2005	WASHINGTON, CITY OF	CF-05-137	\$ 82,400	22662	2/18/08	2/19/08	2/28/08
2005	PIKE COUNTY	CF-05-138	\$ 150,000	23008	11/2/07	11/7/07	11/7/07
2005	HAMLET, TOWN OF	CF-05-209	\$ 4,775	21832	7/16/07	7/17/07	7/17/07
2005	UPLAND, TOWN OF	CF-05-210	\$ 950	20847	7/20/07	7/23/07	7/23/07
2005	UPLAND, TOWN OF	CF-05-210	\$ 6,659	20847	8/24/07	8/24/07	8/27/07
2005	UPLAND, TOWN OF	CF-05-210	\$ 1,100	20848	8/24/07	8/24/07	8/27/07
2005	CONNERSVILLE, CITY OF REFUND rev dr 133699	CF-05-215	\$ (31,821)	21326	12/13/07	NA	12/20/07
2005	CLINTON, CITY OF	CF-05-217	\$ 2,848	21422	10/4/07	10/5/07	10/5/07
2005	CLINTON, CITY OF	CF-05-217	\$ 419	21423	10/4/07	10/5/07	10/5/07
2005	SPENCER COUNTY	CF-05-220	\$ 40,000	21505	7/13/07	7/16/07	7/16/07
2005	SPENCER COUNTY	CF-05-220	\$ 4,253	21505	8/16/07	8/17/07	8/17/07
2005	HARMONY, TOWN OF	CF-05-221	\$ 7,500	20587	7/16/07	7/17/07	7/17/07
2005	WABASH, CITY OF	CF-05-224	\$ 119,902	21276	7/13/07	7/16/07	7/16/07
2005	JEFFERSONVILLE, CITY OF	CF-05-226	\$ 79,548	21356	7/16/07	7/17/07	7/17/07
2005	CITY OF KNOX	CF-05-231	\$ 44,635	20924	7/30/07	7/31/07	7/31/07
2005	SOMERVILLE, TOWN OF	CF-05-232	\$ 4,131	21114	7/16/07	7/17/07	7/17/07
2005	IHFA	HFA-05-001	\$ 40,192	1426133	7/13/07	7/16/07	7/3/07
2005	LINDEN, TOWN OF	PL-05-020	\$ 12,000	20882	8/16/07	8/17/07	8/17/07
2005	SULPHUR SPRINGS, TOWN OF	PL-05-022	\$ 12,000	22074	7/30/07	7/31/07	7/31/07
2005	BLOOMFIELD, TOWN OF	PL-05-027	\$ 16,000	22266	9/7/07	9/10/07	9/10/07
2005	CHRISNEY, TOWN OF	PL-05-029	\$ 8,000	22301	9/28/07	10/1/07	10/1/07
2005	TOWN OF FREMONT	PL-05-031	\$ 23,730	23402	3/3/08	3/5/08	3/11/08
2005	TOWN OF SOUTH WHITLEY	PL-05-032	\$ 29,700	23705	6/6/08	6/9/08	6/18/08
2005	TOWN OF GENEVA	PL-05-033	\$ 16,740	23473	6/23/08	6/24/08	6/27/08
2006	CDBG ADMINISTRATION	AD-06-001	\$ 639,858	22361	VARIOUS		
2006	CORYDON, TOWN OF	BR-06-001	\$ 118,231	22519	8/9/07	8/10/07	8/10/07
2006	CORYDON, TOWN OF	BR-06-001	\$ 119,626	22519	8/24/07	8/24/07	8/27/07

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GRANT YEAR	GRANTEE	GRANT NUMBER	DRAW AMT	DRAWDOWN NUMBER	ISSUE DATE	MAIL DATE	DRAW DATE
2006	CORYDON, TOWN OF	BR-06-001	\$ 90,544	22519	9/28/07	10/1/07	10/1/07
2006	CORYDON, TOWN OF	BR-06-001	\$ 156,434	22519	1/4/08	1/7/08	1/9/08
2006	CORYDON, TOWN OF	BR-06-001	\$ 764	22519	4/29/08	4/30/08	5/1/08
2006	TOWN OF REYNOLDS	CF-06-006	\$ 23,613	23006	4/28/08	4/29/08	5/1/08
2006	TOWN OF NEW HARMONY	CF-06-018	\$ 20,000	22883	5/19/08	5/20/08	5/28/08
2006	TOWN OF BIRDSEYE	CF-06-022	\$ 23,850	23001	2/4/08	2/6/08	2/25/08
2006	MILLTOWN, TOWN OF	CF-06-101	\$ 164,832	22457	7/20/07	7/23/07	7/23/07
2006	MILLTOWN, TOWN OF	CF-06-101	\$ 130,923	22457	8/16/07	8/17/07	8/17/07
2006	MILLTOWN, TOWN OF	CF-06-101	\$ 169,838	22457	9/28/07	10/1/07	10/1/07
2006	MILLTOWN, TOWN OF	CF-06-101	\$ 34,407	22457	11/9/07	11/13/07	11/13/07
2006	SHELburn, TOWN OF	CF-06-102	\$ 71,696	22083	7/16/07	7/17/07	7/17/07
2006	SHELburn, TOWN OF	CF-06-102	\$ 86,328	22083	7/30/07	7/31/07	7/31/07
2006	SHELburn, TOWN OF	CF-06-102	\$ 31,454	22083	8/31/07	9/4/07	9/4/07
2006	SHELburn, TOWN OF	CF-06-102	\$ 130,994	22083	9/21/07	9/24/07	9/24/07
2006	SHELburn, TOWN OF	CF-06-102	\$ 52,371	22083	10/29/07	10/30/07	10/30/07
2006	SHELburn, TOWN OF	CF-06-102	\$ 78,409	22083/22084	12/12/07	12/13/07	12/20/07
2006	SHELburn, TOWN OF	CF-06-102	\$ 28,748	22083	2/4/08	2/6/08	2/25/08
2006	SHELburn, TOWN OF	CF-06-102	\$ 7,500	22084	2/4/08	2/6/08	2/25/08
2006	CLAY CITY, TOWN OF	CF-06-103	\$ 74,679	21994	8/1/07	8/2/07	8/2/07
2006	CLAY CITY, TOWN OF	CF-06-103	\$ 28,816	21994	8/16/07	8/17/07	8/17/07
2006	CLAY CITY, TOWN OF	CF-06-103	\$ 32,518	21994	9/28/07	10/1/07	10/1/07
2006	CLAY CITY, TOWN OF	CF-06-103	\$ 30,889	21994	10/29/07	10/30/07	10/30/07
2006	CLAY CITY, TOWN OF	CF-06-103	\$ 19,895	21994	11/19/07	11/21/07	11/21/07
2006	CLAY CITY, TOWN OF	CF-06-103	\$ 21,826	21994	12/20/07	12/21/07	12/27/07
2006	CLAY CITY, TOWN OF	CF-06-103	\$ 8,980	21994	2/4/08	2/6/08	2/25/08
2006	CLAY CITY, TOWN OF	CF-06-103	\$ 19,044	21994	3/17/08	3/18/08	3/20/08
2006	CLAY CITY, TOWN OF	CF-06-103	\$ 522	21994	4/28/08	4/29/08	5/1/08
2006	MONTPELIER, CITY OF	CF-06-104	\$ 130,000	22888	10/4/07	10/5/07	10/5/07
2006	WINAMAC, TOWN OF	CF-06-105	\$ 101,650	22458	7/20/07	7/23/07	7/23/07
2006	WINAMAC, TOWN OF	CF-06-105	\$ 113,510	22458	8/9/07	8/10/07	8/10/07
2006	WINAMAC, TOWN OF	CF-06-105	\$ 9,500	22459	9/28/07	10/1/07	10/1/07
2006	WINAMAC, TOWN OF	CF-06-105	\$ 163,495	22458	10/12/07	10/15/07	10/16/07
2006	WINAMAC, TOWN OF	CF-06-105	\$ 49,512	22458	12/3/07	12/4/07	12/5/07
2006	WINAMAC, TOWN OF	CF-06-105	\$ 190	22459	12/3/07	12/4/07	12/5/07
2006	MODOC, TOWN OF	CF-06-106	\$ 25,000	22543	8/9/07	8/10/07	8/10/07
2006	MODOC, TOWN OF	CF-06-106	\$ 70,000	22543	9/21/07	9/24/07	9/24/07
2006	MODOC, TOWN OF	CF-06-106	\$ 100,000	22543	10/19/07	10/22/07	10/22/07
2006	MODOC, TOWN OF	CF-06-106	\$ 30,000	22543	11/2/07	11/7/07	11/7/07
2006	MODOC, TOWN OF	CF-06-106	\$ 49,000	22543	11/27/07	11/28/07	11/29/07
2006	MODOC, TOWN OF	CF-06-106	\$ 83,000	22543	1/7/08	1/9/08	1/22/08
2006	MODOC, TOWN OF	CF-06-106	\$ 33,000	22543	2/25/08	2/26/08	3/3/08
2006	MODOC, TOWN OF	CF-06-106	\$ 34,000	22543	3/17/08	3/18/08	3/20/08
2006	MODOC, TOWN OF	CF-06-106	\$ 30,000	22543	4/21/08	4/22/08	4/25/08
2006	GRANDVIEW, TOWN OF	CF-06-107	\$ 85,804	22283	7/16/07	7/17/07	7/17/07
2006	GRANDVIEW, TOWN OF	CF-06-107	\$ 144,419	22283	7/30/07	7/31/07	7/31/07
2006	GRANDVIEW, TOWN OF	CF-06-107	\$ 34,461	22283	8/16/07	8/17/07	8/17/07
2006	DENVER, TOWN OF	CF-06-108	\$ 28,000	22022	7/16/07	7/17/07	7/17/07
2006	DENVER, TOWN OF	CF-06-108	\$ 70,000	22022	10/12/07	10/15/07	10/16/07
2006	DENVER, TOWN OF	CF-06-108	\$ 116,522	22022	11/9/07	11/13/07	11/13/07
2006	DENVER, TOWN OF	CF-06-108	\$ 1,600	22022	11/9/07	11/13/07	11/13/07
2006	DENVER, TOWN OF	CF-06-108	\$ 113,000	22022	12/12/07	12/13/07	12/20/07
2006	DENVER, TOWN OF	CF-06-108	\$ 70,000	22022	2/4/08	2/6/08	2/25/08
2006	MONTEZUMA, TOWN OF	CF-06-109	\$ 64,282	22380	7/30/07	7/31/07	7/31/07
2006	MONTEZUMA, TOWN OF	CF-06-109	\$ 98,402	22380	9/5/07	9/7/07	9/6/07
2006	MONTEZUMA, TOWN OF	CF-06-109	\$ 20,854	22380	9/21/07	9/24/07	9/24/07
2006	MONTEZUMA, TOWN OF	CF-06-109	\$ 87,160	22380	10/4/07	10/5/07	10/5/07
2006	MONTEZUMA, TOWN OF	CF-06-109	\$ 21,115	22380	10/19/07	10/22/07	10/22/07
2006	MONTEZUMA, TOWN OF	CF-06-109	\$ 95,264	22380	11/7/07	11/8/07	11/8/07
2006	MONTEZUMA, TOWN OF	CF-06-109	\$ 31,738	22380	1/31/08	2/4/08	3/20/08
2006	MARSHALL, TOWN OF	CF-06-111	\$ 1,700	21829	7/30/07	7/31/07	7/31/07
2006	MARSHALL, TOWN OF	CF-06-111	\$ 32,008	21828	8/24/07	8/24/07	8/27/07
2006	MARSHALL, TOWN OF	CF-06-111	\$ 1,600	21829	8/24/07	8/24/07	8/27/07
2006	MARSHALL, TOWN OF	CF-06-111	\$ 103,420	21828	9/28/07	10/1/07	10/1/07
2006	MARSHALL, TOWN OF	CF-06-111	\$ 1,680	21829	9/28/07	10/1/07	10/1/07
2006	MARSHALL, TOWN OF	CF-06-111	\$ 1,020	21829	10/19/07	10/22/07	10/22/07
2006	MARSHALL, TOWN OF	CF-06-111	\$ 9,456	21828	11/7/07	11/8/07	11/8/07
2006	MARSHALL, TOWN OF	CF-06-111	\$ 1,060	21828	11/27/07	11/28/07	11/29/07
2006	MARSHALL, TOWN OF	CF-06-111	\$ 34,237	21828	12/3/07	12/4/07	12/5/07
2006	MARSHALL, TOWN OF	CF-06-111	\$ 25,181	21828	1/4/08	1/7/08	1/9/08
2006	MARSHALL, TOWN OF	CF-06-111	\$ 100	21829	1/4/08	1/7/08	1/9/08

OCRA (CDBG) FUNDS EXPENDED

GRANT YEAR	GRANTEE	GRANT NUMBER	DRAW AMT	DRAWDOWN NUMBER	ISSUE DATE	MAIL DATE	DRAW DATE
2006	MARSHALL, TOWN OF	CF-06-111	\$ 51,125	21828	2/28/08	2/29/08	3/3/08
2006	MARSHALL, TOWN OF	CF-06-111	\$ 2,000	21830	2/28/08	2/29/08	3/3/08
2006	JACKSON COUNTY	CF-06-112	\$ 10,058	21578	7/16/07	7/17/07	7/17/07
2006	LINDEN, TOWN OF	CF-06-114	\$ 81,525	21880	8/1/07	8/2/07	8/2/07
2006	LINDEN, TOWN OF	CF-06-114	\$ 32,468	21880	8/16/07	8/17/07	8/17/07
2006	LINDEN, TOWN OF	CF-06-114	\$ 9,000	21880	8/16/07	8/17/07	8/17/07
2006	LINDEN, TOWN OF	CF-06-114	\$ 107,416	21880	10/4/07	10/5/07	10/5/07
2006	LINDEN, TOWN OF	CF-06-114	\$ 119,906	21880	10/19/07	10/22/07	10/22/07
2006	LINDEN, TOWN OF	CF-06-114	\$ 67,824	21880	11/27/07	11/28/07	11/29/07
2006	ANGOLA, CITY OF	CF-06-115	\$ 79,086	22515	7/30/07	7/31/07	7/31/07
2006	ANGOLA, CITY OF	CF-06-115	\$ 49,266	22515	9/18/07	9/20/07	9/20/07
2006	ANGOLA, CITY OF	CF-06-115	\$ 36,097	22515	10/24/07	10/25/07	10/25/07
2006	ANGOLA, CITY OF	CF-06-115	\$ 33,816	22515	11/2/07	11/7/07	11/7/07
2006	ANGOLA, CITY OF	CF-06-115	\$ 58,367	22515	12/12/07	12/13/07	12/20/07
2006	ANGOLA, CITY OF	CF-06-115	\$ 184,904	22515	1/7/08	1/9/08	1/22/08
2006	ANGOLA, CITY OF	CF-06-115	\$ 58,465	22515	2/18/08	2/19/08	2/28/08
2006	ANGOLA, CITY OF	CF-06-115	\$ 25,000	22515	5/7/08	5/9/08	5/12/08
2006	WHITLEY COUNTY	CF-06-116	\$ 19,490	23257	3/3/08	3/5/08	3/11/08
2006	WHITLEY COUNTY	CF-06-116	\$ 44,484	23257	4/1/08	4/1/08	4/8/08
2006	WHITLEY COUNTY	CF-06-116	\$ 76,632	23257	4/28/08	4/29/08	5/1/08
2006	WHITLEY COUNTY	CF-06-116	\$ 104,087	23257	5/23/08	5/28/08	6/2/08
2006	WHITLEY COUNTY	CF-06-116-1	\$ 6,969	23257	1/14/08	1/14/08	1/30/08
2006	WAYNE COUNTY	CF-06-117	\$ 51,788	23570	5/7/08	5/5/08	5/12/08
2006	WAYNE COUNTY	CF-06-117	\$ 34,966	23570	6/3/08	6/5/08	6/18/08
2006	WAYNE COUNTY	CF-06-117	\$ 38,719	23570	6/23/08	6/24/08	6/27/08
2006	DAVIESS COUNTY	CF-06-118	\$ 15,592	23330	2/8/08	2/12/08	2/20/08
2006	DAVIESS COUNTY	CF-06-118	\$ 37,800	23329	3/3/08	3/5/08	3/11/08
2006	DAVIESS COUNTY	CF-06-118	\$ 67,500	23329	3/27/08	3/28/08	3/31/08
2006	DAVIESS COUNTY	CF-06-118	\$ 4,298	23330	3/27/08	3/28/08	3/31/08
2006	DAVIESS COUNTY	CF-06-118	\$ 40,680	23329	4/21/08	4/22/08	4/25/08
2006	DAVIESS COUNTY	CF-06-118	\$ 4,648	23330	4/21/08	4/22/08	4/25/08
2006	DAVIESS COUNTY	CF-06-118	\$ 100,000	23329	5/19/08	5/28/08	6/2/08
2006	DAVIESS COUNTY	CF-06-118	\$ 4,648	23330	5/19/08	5/28/08	6/2/08
2006	DAVIESS COUNTY	CF-06-118	\$ 80,000	23329	6/13/08	6/16/08	6/23/08
2006	DAVIESS COUNTY	CF-06-118	\$ 4,648	23330	6/13/08	6/16/08	6/23/08
2006	NEW POINT, TOWN OF	CF-06-119	\$ 92,420	23297	1/22/08	1/22/08	1/31/08
2006	NEW POINT, TOWN OF	CF-06-119	\$ 27,945	23297	3/3/08	3/5/08	3/11/08
2006	NEW POINT, TOWN OF	CF-06-119	\$ 27,348	23297	5/7/08	5/9/08	5/12/08
2006	NEW POINT, TOWN OF	CF-06-119	\$ 62,884	23297	5/19/08	5/28/08	6/2/08
2006	NEW POINT, TOWN OF	CF-06-119	\$ 3,748	23297	6/6/08	6/9/08	6/18/08
2006	NEW POINT, TOWN OF	CF-06-119	\$ 74,106	23297	6/13/08	6/16/08	6/23/08
2006	WINAMAC, TOWN OF	CF-06-133	\$ 51,523	22458	9/18/07	9/20/07	9/20/07
2006	HYMERA, TOWN OF	CF-06-217	\$ 13,891	22934	12/3/07	12/4/07	12/5/07
2006	HYMERA, TOWN OF	CF-06-217	\$ 13,309	22934	12/12/07	12/13/07	12/20/07
2006	HYMERA, TOWN OF	CF-06-217	\$ 57,122	22934	12/12/07	12/13/07	12/20/07
2006	HYMERA, TOWN OF	CF-06-217	\$ 77,777	22934	2/25/08	2/26/08	3/3/08
2006	HYMERA, TOWN OF	CF-06-217	\$ 50,274	22934	3/17/08	3/18/08	3/20/08
2006	HYMERA, TOWN OF	CF-06-217	\$ 46,507	22934	3/17/08	3/18/08	3/20/08
2006	HYMERA, TOWN OF	CF-06-217	\$ 63,365	22934	4/4/08	4/8/08	4/8/08
2006	HYMERA, TOWN OF	CF-06-217	\$ 93,800	22934	5/2/08	5/5/08	5/12/08
2006	PAOLI, TOWN OF	CF-06-218	\$ 48,198	22698	9/7/07	9/10/07	9/10/07
2006	PAOLI, TOWN OF	CF-06-218	\$ 73,764	22698	9/28/07	10/1/07	10/1/07
2006	PAOLI, TOWN OF	CF-06-218	\$ 152,188	22698	11/9/07	11/13/07	11/13/07
2006	PAOLI, TOWN OF	CF-06-218	\$ 100,495	22698	12/12/07	12/13/07	12/20/07
2006	PAOLI, TOWN OF	CF-06-218	\$ 67,049	22698	1/22/08	1/22/08	1/31/08
2006	PAOLI, TOWN OF	CF-06-218	\$ 32,545	22698	2/8/08	2/12/08	2/20/08
2006	PARAGON, TOWN OF	CF-06-219	\$ 8,560	22860	9/28/07	10/1/07	10/1/07
2006	PARAGON, TOWN OF	CF-06-219	\$ 62,877	22859	10/24/07	10/25/07	10/25/07
2006	PARAGON, TOWN OF	CF-06-219	\$ 6,080	22860	10/24/07	10/25/07	10/25/07
2006	PARAGON, TOWN OF	CF-06-219	\$ 183,739	22859	12/3/07	12/4/07	12/5/07
2006	PARAGON, TOWN OF	CF-06-219	\$ 2,304	22859	2/4/08	2/6/08	2/25/08
2006	PARAGON, TOWN OF	CF-06-219	\$ 18,240	22860	2/4/08	2/6/08	2/25/08
2006	PARAGON, TOWN OF	CF-06-219	\$ 175,516	22859	2/28/08	2/29/08	3/3/08
2006	PARAGON, TOWN OF	CF-06-219	\$ 39,304	22859	4/1/08	4/1/08	4/8/08
2006	PARAGON, TOWN OF	CF-06-219	\$ 3,370	22860	4/1/08	4/1/08	4/8/08
2006	CENTERVILLE, TOWN OF	CF-06-220	\$ 187,613	23175	12/12/07	12/13/07	12/20/07
2006	CENTERVILLE, TOWN OF	CF-06-220	\$ 10,000	23176	12/12/07	12/13/07	12/20/07
2006	CENTERVILLE, TOWN OF	CF-06-220	\$ 3,000	23177	12/12/07	12/13/07	12/20/07
2006	CENTERVILLE, TOWN OF	CF-06-220	\$ 187,333	23175	1/7/08	1/9/08	1/22/08
2006	CENTERVILLE, TOWN OF	CF-06-220	\$ 5,000	23176	1/7/08	1/9/08	1/22/08

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2006	CENTERVILLE, TOWN OF	CF-06-220	\$ 55,054	23175	3/18/08	3/19/08	3/20/08
2006	CENTERVILLE, TOWN OF	CF-06-220	\$ 20,000	23176	3/18/08	3/19/08	3/20/08
2006	BUNKER HILL, TOWN OF	CF-06-221	\$ 2,500	22520	8/9/07	8/10/07	8/10/07
2006	BUNKER HILL, TOWN OF	CF-06-221	\$ 5,000	22521	8/9/07	8/10/07	8/10/07
2006	BUNKER HILL, TOWN OF	CF-06-221	\$ 10,000	22521	8/9/07	8/10/07	8/10/07
2006	BUNKER HILL, TOWN OF	CF-06-221	\$ 3,000	22522	8/9/07	8/10/07	8/10/07
2006	BUNKER HILL TOWN OF	CF-06-221	\$ 282,098	22520	1/17/08	1/17/08	1/30/08
2006	BUNKER HILL TOWN OF	CF-06-221	\$ 5,500	22521	4/21/08	4/22/08	4/25/08
2006	BUNKER HILL TOWN OF	CF-06-221	\$ 53,012	22520	6/3/08	6/5/08	6/18/08
2006	BUNKER HILL TOWN OF	CF-06-221	\$ 5,000	22521	6/3/08	6/5/08	6/18/08
2006	VINCENNES, TOWN OF	CF-06-222	\$ 26,007	23007	11/2/07	11/7/07	11/7/07
2006	VINCENNES, CITY OF	CF-06-222	\$ 79,306	23007	12/12/07	12/13/07	12/20/07
2006	VINCENNES, CITY OF	CF-06-222	\$ 94,069	23007	1/7/08	1/9/08	1/9/08
2006	VINCENNES, CITY OF	CF-06-222	\$ 40,194	23007	2/4/08	2/6/08	2/25/08
2006	VINCENNES, CITY OF	CF-06-222	\$ 73,954	23007	4/4/08	4/8/08	4/8/08
2006	VINCENNES, CITY OF	CF-06-222	\$ 65,519	23007	4/29/08	4/30/08	5/1/08
2006	VINCENNES, CITY OF	CF-06-222	\$ 63,749	23007	6/13/08	6/16/08	6/23/08
2006	WOLCOTT, TOWN OF	CF-06-223	\$ 333,792	23234	1/7/08	1/9/08	1/22/08
2006	WOLCOTT, TOWN OF	CF-06-223	\$ 136,982	23234	2/28/08	2/29/08	3/3/08
2006	WOLCOTTVILLE, TOWN OF	CF-06-224	\$ 16,000	22513	7/30/07	7/31/07	7/31/07
2006	WOLCOTTVILLE, TOWN OF	CF-06-224	\$ 17,000	22512	9/28/07	10/1/07	10/1/07
2006	WOLCOTTVILLE, TOWN OF	CF-06-224	\$ 130,154	22512	10/12/07	10/15/07	10/16/07
2006	WOLCOTTVILLE, TOWN OF	CF-06-224	\$ 224,059	22512	10/29/07	10/30/07	10/30/07
2006	WOLCOTTVILLE, TOWN OF	CF-06-224	\$ 96,314	22512	1/17/08	1/17/08	1/30/08
2006	WOLCOTTVILLE, TOWN OF	CF-06-224	\$ 4,474	22512	3/3/08	3/5/08	3/11/08
2006	WOLCOTTVILLE, TOWN OF	CF-06-224	\$ 10,800	22513	3/3/08	3/5/08	3/11/08
2006	WOLCOTTVILLE, TOWN OF	CF-06-224	\$ 1,200	22514	3/3/08	3/5/08	3/11/08
2006	TOWN OF AKRON	CF-06-225	\$ 175,000	23804	6/23/08	6/24/08	6/27/08
2006	NORTH MANCHESTER, TOWN OF	CF-06-226	\$ 66,305	23002	10/29/07	10/30/07	10/30/07
2006	NORTH MANCHESTER, TOWN OF	CF-06-226	\$ 84,981	23002	11/19/07	11/21/07	11/21/07
2006	NORTH MANCHESTER, TOWN OF	CF-06-226	\$ 40,796	23002	1/17/08	1/17/08	1/30/08
2006	NORTH MANCHESTER, TOWN OF	CF-06-226	\$ 31,651	23002	2/25/08	2/26/08	3/3/08
2006	NORTH MANCHESTER, TOWN OF	CF-06-226	\$ 63,750	23002	2/28/08	2/29/08	3/3/08
2006	NORTH MANCHESTER, TOWN OF	CF-06-226	\$ 26,537	23002	3/27/08	3/28/08	3/31/08
2006	NORTH MANCHESTER, TOWN OF	CF-06-226	\$ 27,789	23002	5/2/08	5/5/08	5/12/08
2006	NORTH MANCHESTER, TOWN OF	CF-06-226	\$ 27,261	23002	6/23/08	6/24/08	6/27/08
2006	CHALMERS, TOWN OF	CF-06-227	\$ 130,276	22933	10/19/07	10/22/07	10/22/07
2006	CHALMERS, TOWN OF	CF-06-227	\$ 62,086	22933	10/24/07	10/25/07	10/25/07
2006	CHALMERS, TOWN OF	CF-06-227	\$ 39,426	22933	12/12/07	12/13/07	12/20/07
2006	CHALMERS, TOWN OF	CF-06-227	\$ 85,113	23360	2/18/08	2/19/08	2/28/08
2006	CHALMERS, TOWN OF	CF-06-227	\$ 82,695	23360	3/17/08	3/18/08	3/20/08
2006	CHALMERS, TOWN OF	CF-06-227	\$ 59,196	23360	4/29/08	4/30/08	5/1/08
2006	CHALMERS, TOWN OF	CF-06-227	\$ 18,376	23360	6/23/08	6/24/08	6/27/08
2006	LYONS, TOWN OF	CF-06-228	\$ 402,000	23204	12/12/07	12/13/07	12/20/07
2006	LYONS, TOWN OF	CF-06-228	\$ 15,000	23205	12/12/07	12/13/07	12/20/07
2006	LYONS, TOWN OF	CF-06-228	\$ 3,000	23206	12/12/07	12/13/07	12/20/07
2006	WINDFALL, TOWN OF	CF-06-229	\$ 12,500	22921	10/12/07	10/15/07	10/16/07
2006	WINDFALL, TOWN OF	CF-06-229	\$ 7,500	22920	12/20/07	12/21/07	12/27/07
2006	WINDFALL, TOWN OF	CF-06-229	\$ 336,460	22920	2/25/08	2/26/08	3/3/08
2006	WINDFALL, TOWN OF	CF-06-229	\$ 5,000	22921	4/21/08	4/22/08	4/25/08
2006	WINDFALL, TOWN OF	CF-06-229	\$ 118,540	22920	5/23/08	5/28/08	6/2/08
2006	WINDFALL, TOWN OF	CF-06-229	\$ 10,000	22921	5/23/08	5/28/08	6/2/08
2006	WINDFALL, TOWN OF	CF-06-229	\$ 5,000	22920	6/13/08	6/16/08	6/23/08
2006	WINDFALL, TOWN OF	CF-06-229	\$ 5,000	22921	6/13/08	6/16/08	6/23/08
2006	NEWBURGH, TOWN OF	CF-06-230	\$ 93,028	22347	7/20/07	7/23/07	7/23/07
2006	NEWBURGH, TOWN OF	CF-06-230	\$ 69,508	22347	9/5/07	9/7/07	9/6/07
2006	NEWBURGH, TOWN OF	CF-06-230	\$ 88,857	22347	9/21/07	9/24/07	9/24/07
2006	NEWBURGH, TOWN OF	CF-06-230	\$ 78,156	22347	10/24/07	10/25/07	10/25/07
2006	MECCA, TOWN OF	CF-06-231	\$ 58,898	22693	8/24/07	8/24/07	8/27/07
2006	MECCA, TOWN OF	CF-06-231	\$ 61,302	22693	4/18/08	4/22/08	4/25/08
2006	ORANGE COUNTY	CF-06-232	\$ 300,860	23635	5/23/08	5/28/08	6/2/08
2006	ORANGE COUNTY	CF-06-232	\$ 71,772	23635	6/13/08	6/16/08	6/23/08
2006	CITY OF SULLIVAN	CF-06-234	\$ 60,000	23331	2/8/08	2/11/08	2/20/08
2006	CITY OF SULLIVAN	CF-06-234	\$ 100,046	23331	4/1/08	4/1/08	4/8/08
2006	CITY OF SULLIVAN	CF-06-234	\$ 66,059	23331	5/2/08	5/5/08	5/12/08
2006	CITY OF SULLIVAN	CF-06-234	\$ 30,323	23331	6/6/08	6/9/08	6/18/08
2006	CITY OF SULLIVAN	CF-06-234	\$ 93,957	23331	6/13/08	6/16/08	6/23/08
2006	BROOKSTON, TOWN OF	CF-06-235	\$ 4,000	22456	7/16/07	7/17/07	7/17/07
2006	BROOKSTON, TOWN OF	CF-06-235	\$ 1,150	22456	8/24/07	8/24/07	8/27/07
2006	BROOKSTON, TOWN OF	CF-06-235	\$ 479,000	22455	9/28/07	10/1/07	10/1/07

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GRANT YEAR	GRANTEE	GRANT NUMBER	DRAW AMT	DRAWDOWN NUMBER	ISSUE DATE	MAIL DATE	DRAW DATE
2006	BROOKSTON, TOWN OF	CF-06-235	\$ 1,150	22456	9/28/07	10/1/07	10/1/07
2006	BROOKSTON, TOWN OF	CF-06-235	\$ 3,050	22456	10/12/07	10/15/07	10/16/07
2006	BROOKSTON, TOWN OF	CF-06-235	\$ 1,150	22456	11/27/07	11/28/07	11/29/07
2006	BROOKSTON, TOWN OF	CF-06-235	\$ 2,100	22456/22455	12/12/07	12/13/07	12/20/07
2006	BROOKSTON, TOWN OF	CF-06-235	\$ 5,250	22456	3/3/08	3/5/08	3/11/08
2006	BROOKSTON, TOWN OF	CF-06-235	\$ 2,000	22455	3/27/08	3/28/08	3/31/08
2006	BROOKSTON, TOWN OF	CF-06-235	\$ 100	22456	3/27/08	3/28/08	3/31/08
2006	BROOKSTON, TOWN OF	CF-06-235	\$ 1,050	22456	4/21/08	4/22/08	4/25/08
2006	TOWN OF STAUNTON	CF-06-236	\$ 180,500	23298	1/22/08	1/22/08	1/31/08
2006	TOWN OF STAUNTON	CF-06-236	\$ 233,567	23298	3/3/08	3/5/08	3/11/08
2006	TOWN OF STAUNTON	CF-06-236	\$ 55,663	23298	4/4/08	4/8/08	4/8/08
2006	TOWN OF STAUNTON	CF-06-236	\$ 30,270	23298	5/7/08	5/9/08	5/12/08
2006	OSGOOD, TOWN OF	CF-06-237	\$ 87,084	22694	9/5/07	9/7/07	9/6/07
2006	OSGOOD, TOWN OF	CF-06-237	\$ 94,287	22694	9/28/07	10/1/07	10/1/07
2006	OSGOOD, TOWN OF	CF-06-237	\$ 27,453	22694	10/24/07	10/25/07	10/25/07
2006	OSGOOD, TOWN OF	CF-06-237	\$ 71,292	22694	11/27/07	11/28/07	11/29/07
2006	OSGOOD, TOWN OF	CF-06-237	\$ 58,742	22694	1/7/08	1/9/08	1/22/08
2006	OSGOOD, TOWN OF	CF-06-237	\$ 99,969	22694	2/4/08	2/6/08	2/25/08
2006	OSGOOD, TOWN OF	CF-06-237	\$ 41,491	22694	4/1/08	4/1/08	4/8/08
2006	MONROVIA, TOWN OF	CF-06-238	\$ 147,962	23262	1/7/08	1/9/08	1/22/08
2006	MONROVIA, TOWN OF	CF-06-238	\$ 128,154	23262	2/4/08	2/6/08	2/25/08
2006	MONROVIA, TOWN OF	CF-06-238	\$ 159,129	23262	4/4/08	4/8/08	4/8/08
2006	NOBLE COUNTY	CF-06-239	\$ 6,705	22809	9/18/07	9/20/07	9/20/07
2006	NOBLE COUNTY	CF-06-239	\$ 16,092	22809	10/19/07	10/22/07	10/22/07
2006	NOBLE COUNTY	CF-06-239	\$ 132,840	22809	11/7/07	11/8/07	11/8/07
2006	NOBLE COUNTY	CF-06-239	\$ 160,987	22809	1/7/08	1/9/08	1/22/08
2006	NOBLE COUNTY	CF-06-239	\$ 73,700	22809	1/14/08	1/14/08	1/30/08
2006	NOBLE COUNTY	CF-06-239	\$ 44,000	22809	2/4/08	2/6/08	2/25/08
2006	NOBLE COUNTY	CF-06-239	\$ 60,000	22809	4/1/08	4/1/08	4/8/08
2006	NOBLE COUNTY	CF-06-239	\$ 5,676	22809	4/21/08	4/22/08	4/25/08
2006	CYNTHIANA, TOWN OF	CF-06-240	\$ 20,368	22390	10/4/07	10/5/07	10/5/07
2006	CYNTHIANA, TOWN OF	CF-06-240	\$ 39,932	22390	10/19/07	10/22/07	10/22/07
2006	CYNTHIANA, TOWN OF	CF-06-240	\$ 135,928	22390	11/9/07	11/13/07	11/13/07
2006	CLINTON COUNTY	CF-06-242	\$ 98,934	23032	11/7/07	11/8/07	11/8/07
2006	CLINTON COUNTY	CF-06-242	\$ 189,600	23032	12/3/07	12/4/07	12/5/07
2006	CLINTON COUNTY	CF-06-242	\$ 97,430	23032	1/14/08	1/14/08	1/30/08
2006	CLINTON COUNTY	CF-06-242	\$ 75,964	23032	1/17/08	1/17/08	1/30/08
2006	CLINTON COUNTY	CF-06-242	\$ 38,073	23032	3/3/08	3/5/08	3/11/08
2006	TIPTON COUNTY	CF-06-243	\$ 56,894	22119	10/24/07	10/25/07	10/25/07
2006	TIPTON COUNTY	CF-06-243	\$ 8,139	22119	1/7/08	1/9/08	1/22/08
2006	PLYMOUTH, CITY OF	CF-06-244	\$ 41,310	22940	10/24/07	10/25/07	10/25/07
2006	PLYMOUTH, CITY OF	CF-06-244	\$ 6,615	22941	10/24/07	10/25/07	10/25/07
2006	PLYMOUTH, CITY OF	CF-06-244	\$ 53,901	22940	11/7/07	11/8/07	11/8/07
2006	PLYMOUTH, CITY OF	CF-06-244	\$ 710	22940	11/7/07	11/8/07	11/8/07
2006	PLYMOUTH, CITY OF	CF-06-244	\$ 7,695	22941	11/7/07	11/8/07	11/8/07
2006	PLYMOUTH, CITY OF	CF-06-244	\$ 48,546	22942	11/7/07	11/8/07	11/8/07
2006	PLYMOUTH, CITY OF	CF-06-244	\$ 129,749	22942	2/25/08	2/26/08	3/3/08
2006	PLYMOUTH, CITY OF	CF-06-244	\$ 10,579	22940	5/19/08	5/20/08	5/28/08
2006	PLYMOUTH, CITY OF	CF-06-244	\$ 1,590	22941	5/19/08	5/20/08	5/28/08
2006	PLYMOUTH, CITY OF	CF-06-244	\$ 5,394	22942	5/19/08	5/20/08	5/28/08
2006	TELL CITY, CITY OF	CF-06-245	\$ 71,250	23062	11/19/07	11/21/07	11/21/07
2006	TELL CITY, CITY OF	CF-06-245	\$ 97,300	23062	12/12/07	12/13/07	12/20/07
2006	TELL CITY, CITY OF	CF-06-245	\$ 83,123	23062	1/22/08	1/22/08	1/31/08
2006	TELL CITY, CITY OF	CF-06-245	\$ 54,458	23062	2/25/08	2/26/08	3/3/08
2006	TELL CITY, CITY OF	CF-06-245	\$ 46,800	23062	4/21/08	4/22/08	4/25/08
2006	TELL CITY, CITY OF	CF-06-245	\$ 63,060	23062	5/19/08	5/20/08	5/28/08
2006	TELL CITY, CITY OF	CF-06-245	\$ 83,603	23062	6/13/08	6/16/08	6/23/08
2006	AVILLA, TOWN OF	CF-06-246	\$ 32,606	22659	8/24/07	8/24/07	8/27/07
2006	AVILLA, TOWN OF	CF-06-246	\$ 22,827	22659	10/24/07	10/25/07	10/25/07
2006	AVILLA, TOWN OF	CF-06-246	\$ 24,295	22659	11/7/07	11/8/07	11/8/07
2006	AVILLA, TOWN OF	CF-06-246	\$ 25,403	22659	11/7/07	11/8/07	11/8/07
2006	AVILLA, TOWN OF	CF-06-246	\$ 33,542	22659	11/7/07	11/8/07	11/8/07
2006	AVILLA, TOWN OF	CF-06-246	\$ 30,249	22659	11/7/07	11/8/07	11/8/07
2006	AVILLA, TOWN OF	CF-06-246	\$ 30,599	22659	11/7/07	11/8/07	11/8/07
2006	AVILLA, TOWN OF	CF-06-246	\$ 5,878	22659	11/27/07	11/28/07	11/29/07
2006	AVILLA, TOWN OF	CF-06-246	\$ 52,157	22659	12/12/07	12/13/07	12/20/07
2006	AVILLA, TOWN OF	CF-06-246	\$ 18,728	22659	1/7/08	1/9/08	1/22/08
2006	AVILLA, TOWN OF	CF-06-246	\$ 69,463	22659	1/14/08	1/14/08	1/30/08
2006	AVILLA, TOWN OF	CF-06-246	\$ 6,223	22659	2/28/08	2/29/08	3/3/08
2006	AVILLA, TOWN OF	CF-06-246	\$ 47,864	22659	2/28/08	2/29/08	3/3/08

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2006	AVILLA, TOWN OF	CF-06-246	\$ 32,392	22659	3/3/08		3/11/08
2006	AVILLA, TOWN OF	CF-06-246	\$ 10,691	22659	4/4/08	4/8/08	4/8/08
2006	IHFA	HAF-06	\$ 5,500	1528101	4/29/08	4/30/08	5/1/08
2006	IHFA	HF-06-001	\$ 17,275	1537425	6/6/08	6/9/08	6/18/08
2006	IHFA	HF-06-001	\$ 3,600	1537426	6/6/08	6/9/08	6/18/08
2006	IHFA	HF-06-001	\$ 6,763	1540198	6/6/08	6/9/08	6/18/08
2006	IHFA	HF-06-001	\$ 5,000	1540226	6/6/08	6/9/08	6/18/08
2006	IHFA	HF-06-001	\$ 13,908	1540299	6/6/08	6/9/08	6/18/08
2006	IHFA	HF-06-001	\$ 5,000	1542101	6/6/08	6/9/08	6/18/08
2006	IHFA	HF-06-001	\$ 7,635	1542121	6/6/08	6/9/08	6/18/08
2006	IHFA	HFA-006-001	\$ 56,001	1499960			2/28/08
2006	IHFA	HFA-006-01	\$ 50,244	1506947	3/17/08	3/18/08	3/20/08
2006	IHFA	HFA-006-01	\$ 3,000	1506950	3/17/08	3/18/08	3/20/08
2006	IHFA	HFA-006-01	\$ 141,470	1512746	3/18/08	3/19/08	3/20/08
2006	IHFA	HFA-006-01	\$ 3,249	1512750	3/18/08	3/19/08	3/20/08
2006	IHFA	HFA-006-01	\$ 41,333	1502754		2/26/08	3/11/08
2006	IHFA	HFA-06	\$ 6,578	1524057	4/29/08	4/30/08	5/1/08
2006	IHFA	HFA-06	\$ 6,900	1524059	4/29/08	4/30/08	5/1/08
2006	IHFA	HFA-06	\$ 19,115	1524061	4/29/08	4/30/08	5/1/08
2006	IHFA	HFA-06	\$ 2,782	1528104	4/29/08	4/30/08	5/1/08
2006	IHFA	HFA-06	\$ 912	1535849	5/19/08	5/29/08	6/2/08
2006	IHFA	HFA-06	\$ 800	1538947	5/23/08	5/28/08	6/2/08
2006	IHFA	HFA-06	\$ 4,200	1538948	5/23/08	5/28/08	6/2/08
2006	IHFA	HFA-06	\$ 30,019	1518618			4/8/08
2006	IHFA	HFA-06	\$ 9,408	1530898			5/28/08
2006	IHFA	HFA-06	\$ 34,644	1533063			5/28/08
2006	IHFA	HFA-06	\$ 9,492	1533193			5/28/08
2006	IHFA	HFA-06	\$ 3,141	1533196			5/28/08
2006	IHFA	HFA-06	\$ 2,295	1533202			5/28/08
2006	IHFA	HFA-06-001	\$ 153,032	1418709	7/13/07	7/16/07	6/14/07
2006	IHFA	HFA-06-001	\$ 62,527	1419191	7/13/07	7/16/07	6/15/07
2006	IHFA	HFA-06-001	\$ 185,864	1419560	7/13/07	7/16/07	6/18/07
2006	IHFA	HFA-06-001	\$ 1,386	1421393	7/13/07	7/16/07	6/21/07
2006	IHFA	HFA-06-001	\$ 67,646	1423973	7/13/07	7/16/07	6/27/07
2006	IHFA	HFA-06-001	\$ 6,764	1426133	7/13/07	7/16/07	7/3/07
2006	IHFA	HFA-06-001	\$ 32,102	1427151	7/20/07	7/23/07	7/6/07
2006	IHFA	HFA-06-001	\$ 38,908	1428054	7/20/07	7/23/07	7/10/07
2006	IHFA	HFA-06-001	\$ 96,295	1429094	7/20/07	7/23/07	7/12/07
2006	IHFA	HFA-06-001	\$ 13,350	1432298	8/1/07	8/2/07	7/20/07
2006	IHFA	HFA-06-001	\$ 94,536	1432667	8/1/07	8/2/07	7/23/07
2006	IHFA	HFA-06-001	\$ 212,377	1432700	8/1/07	8/2/07	7/23/07
2006	IHFA	HFA-06-001	\$ 251,239	1433719	8/1/07	8/2/07	7/25/07
2006	IHFA	HFA-06-001	\$ 20,318	1434353	8/9/07	8/10/07	7/26/07
2006	IHFA	HFA-06-001	\$ 216,414	1436248	8/9/07	8/10/07	8/1/07
2006	IHFA	HFA-06-001	\$ 26,335	1437051	8/15/07	8/16/07	8/3/07
2006	IHFA	HFA-06-001	\$ 100	1437227	8/15/07	8/16/07	8/3/07
2006	IHFA	HFA-06-001	\$ 34,710	1438197	8/16/07	8/17/07	8/7/07
2006	IHFA	HFA-06-001	\$ 2,959	1438717	8/16/07	8/17/07	8/8/07
2006	IHFA	HFA-06-001	\$ 58,128	1439260	8/16/07	8/17/07	8/9/07
2006	IHFA	HFA-06-001	\$ 23,900	1439531	8/16/07	8/17/07	8/10/07
2006	IHFA	HFA-06-001	\$ 43,828	1440157	8/24/07	8/24/07	8/13/07
2006	IHFA	HFA-06-001	\$ 15,442	1440696	8/24/07	8/24/07	8/14/07
2006	IHFA	HFA-06-001	\$ 33,967	1441161	8/24/07	8/24/07	8/15/07
2006	IHFA	HFA-06-001	\$ 15,066	1442820	8/31/07	9/4/07	8/20/07
2006	IHFA	HFA-06-001	\$ 21,834	1443694	8/31/07	9/4/07	8/22/07
2006	IHFA	HFA-06-001	\$ 47,932	1443757	8/31/07	9/4/07	8/22/07
2006	IHFA	HFA-06-001	\$ 62,948	1445491	9/18/07	9/20/07	8/28/07
2006	IHFA	HFA-06-001	\$ 83,932	1445577	9/18/07	9/20/07	8/28/07
2006	IHFA	HFA-06-001	\$ 80,630	1446734	9/18/07	9/20/07	8/30/07
2006	IHFA	HFA-06-001	\$ 92,605	1449629	9/21/07	9/24/07	9/10/07
2006	IHFA	HFA-06-001	\$ 18,537	1451356	9/28/07	10/1/07	9/13/07
2006	IHFA	HFA-06-001	\$ 55,325	1453505	9/28/07	10/1/07	9/19/07
2006	IHFA	HFA-06-001	\$ 30,799	1455144	10/4/07	10/5/07	9/24/07
2006	IHFA	HFA-06-001	\$ 145,077	1456881	10/12/07	10/15/07	9/27/07
2006	IHFA	HFA-06-001	\$ 52,130	1457341	10/19/07	10/22/07	9/28/07
2006	IHFA	HFA-06-001	\$ 32,969	1459002	10/24/07	10/25/07	10/3/07
2006	IHFA	HFA-06-001	\$ 193,528	1463329	10/29/07	10/30/07	10/16/07
2006	IHFA	HFA-06-001	\$ 5	1464370	10/29/07	10/30/07	10/18/07
2006	IHFA	HFA-06-001	\$ 17,305	1464969	10/29/07	10/30/07	10/19/07
2006	IHFA	HFA-06-001	\$ 5,000	1465448	11/2/07	11/7/07	10/22/07

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GRANT YEAR	GRANTEE	GRANT NUMBER	DRAW AMT	DRAWDOWN NUMBER	ISSUE DATE	MAIL DATE	DRAW DATE
2006	IHFA	HFA-06-001	\$ 5,000	1466498	11/2/07	11/7/07	10/24/07
2006	IHFA	HFA-06-001	\$ 199,612	1468046	11/19/07	11/21/07	10/29/07
2006	IHFA	HFA-06-001	\$ 48,184	1470474	11/19/07	11/21/07	11/5/07
2006	IHFA	HFA-06-001	\$ 21,317	1471998	11/27/07	11/28/07	11/8/07
2006	IHFA	HFA-06-001	\$ 24,564	1473682	12/3/07	12/4/07	11/14/07
2006	IHFA	HFA-06-001	\$ 47,083	1476324	12/3/07	12/4/07	11/21/07
2006	IHFA	HFA-06-001	\$ 37,002	1476360	12/3/07	12/4/07	11/21/07
2006	IHFA	HFA-06-001	\$ 38,020	1477693	12/12/07		12/20/07
2006	IHFA	HFA-06-001	\$ 20,545	1477695	12/12/07		12/20/07
2006	IHFA	HFA-06-001	\$ 25,267	1478328	12/12/07		12/20/07
2006	IHFA	HFA-06-001	\$ 17,186	1479920	12/20/07	12/21/07	12/27/07
2006	IHFA	HFA-06-001	\$ 36,560	1481999	12/20/07	12/21/07	12/27/07
2006	IHFA	HFA-06-001	\$ 21,921	1488150	12/21/07	NA	1/30/08
2006	IHFA	HFA-06-001	\$ 14,395	1483620	1/4/08	1/7/08	1/9/08
2006	IHFA	HFA-06-001	\$ 141,106	1485665	1/4/08	1/7/08	1/9/08
2006	IHFA	HFA-06-001	\$ 59,364	1485693	1/4/08	1/7/08	1/9/08
2006	IHFA	HFA-06-001	\$ 72,929	1485718	1/4/08	1/7/08	1/9/08
2006	IHFA	HFA-06-001	\$ 32,855	1485731	1/4/08	1/7/08	1/9/08
2006	IHFA	HFA-06-001	\$ 18,187	1491243	1/4/08	1/22/08	1/31/08
2006	IHFA	HFA-06-001	\$ 32,855	1486417	1/7/08		1/22/08
2006	IHFA	HFA-06-001	\$ 24,785	1492878	1/9/08	1/22/08	1/31/08
2006	IHFA	HFA-06-001	\$ 76,523	1493263	1/10/08	1/22/08	1/31/08
2006	IHFA	HFA-06-001	\$ 14,227	1493265	1/10/08	1/22/08	1/31/08
2006	IHFA	HFA-06-001	\$ 19,886	1498971	1/25/08	2/11/08	2/20/08
2006	IHFA	HFA-06-001	\$ 23,338	1460748			10/9/07
2006	IHFA	HFA-06-001	\$ 13,111	1470064			11/2/07
2006	KNOX, CITY OF	ID-06-001	\$ 25,986	21795	7/20/07	7/23/07	7/23/07
2006	MITCHELL, CITY OF	PL-06-001	\$ 29,700	22544	8/9/07	8/10/07	8/10/07
2006	MITCHELL, CITY OF	PL-06-001	\$ 18,864	22544	9/5/07	9/6/07	9/6/07
2006	NEWTON COUNTY	PL-06-002	\$ 24,393	22516	8/9/07	8/10/07	8/10/07
2006	NEWTON COUNTY	PL-06-002	\$ 17,094	22516	5/7/08	5/9/08	5/12/08
2006	ATTICA, CITY OF	PL-06-003	\$ 29,700	22454	7/20/07	7/23/07	7/23/07
2006	ATTICA, CITY OF	PL-06-003	\$ 19,800	22454	10/24/07	10/25/07	10/25/07
2006	NORTH VERNON, CITY OF	PL-06-004	\$ 9,264	22696	9/5/07	9/6/07	9/6/07
2006	NORTH VERNON, CITY OF	PL-06-004	\$ 19,980	22696	11/9/07	11/13/07	11/13/07
2006	DALE, TOWN OF	PL-06-005	\$ 18,000	22877	9/28/07	10/1/07	10/1/07
2006	DALE, TOWN OF	PL-06-005	\$ 12,000	22877	11/27/07	11/28/07	11/29/07
2006	REYNOLDS, TOWN OF	PL-06-006	\$ 24,988	23006	11/2/07	11/7/07	11/7/07
2006	BATESVILLE, CITY OF	PL-06-007	\$ 29,100	22861	9/28/07	10/1/07	10/1/07
2006	BATESVILLE, CITY OF	PL-06-007	\$ 19,285	22861	12/12/07	12/13/07	12/20/07
2006	COLUMBIA CITY, CITY OF	PL-06-008	\$ 13,122	23055	11/19/07	11/21/07	11/21/07
2006	COLUMBIA CITY, CITY OF	PL-06-008	\$ 8,748	23055	12/20/07	12/21/07	12/27/07
2006	BEDFORD, CITY OF	PL-06-010	\$ 17,000	21931	8/9/07	8/10/07	8/10/07
2006	LEAVENWORTH, TOWN OF	PL-06-011	\$ 24,300	22517	8/9/07	8/10/07	8/10/07
2006	LEAVENWORTH, TOWN OF	PL-06-011	\$ 16,200	22517	12/20/07	12/21/07	12/27/07
2006	TOWN OF BETHANY	PL-06-012	\$ 12,000	23736	6/6/08	6/9/08	6/18/08
2006	TOWN OF BETHANY	PL-06-012	\$ 8,000	23736	6/6/08	6/9/08	6/18/08
2006	TOWN OF GLENWOOD	PL-06-013	\$ 18,000	23334	3/27/08	3/28/08	3/31/08
2006	TOWN OF GLENWOOD	PL-06-013	\$ 12,000	23334	4/21/08	4/22/08	4/25/08
2006	AMO, TOWN OF	PL-06-014	\$ 20,400	22452	7/13/07	7/16/07	7/16/07
2006	AMO, TOWN OF	PL-06-014	\$ 13,600	22452	8/9/07	8/10/07	8/10/07
2006	OTTERVEIN, TOWN OF	PL-06-015	\$ 17,820	22692	8/31/07	9/4/07	9/4/07
2006	OTTERVEIN, TOWN OF	PL-06-015	\$ 11,880	22692	3/3/08	3/5/08	3/11/08
2006	BEECH GROVE, CITY OF	PL-06-016	\$ 29,100	23053	11/19/07	11/21/07	11/21/07
2006	BEECH GROVE, CITY OF	PL-06-016	\$ 18,600	23053	6/13/08	6/16/08	6/23/08
2006	FULTON COUNTY	PL-06-017	\$ 13,829	22807	9/18/07	9/20/07	9/20/07
2006	NEW HARMONY, TOWN OF	PL-06-018	\$ 30,000	22883	10/4/07	10/5/07	10/5/07
2006	GASTON, TOWN OF	PL-06-019	\$ 11,952	22284	11/7/07	11/8/07	11/8/07
2006	LAKEVILLE, TOWN OF	PL-06-020	\$ 24,000	23082	11/27/07	11/28/07	11/29/07
2006	LAKEVILLE, TOWN OF	PL-06-020	\$ 16,000	23082	3/18/08	3/19/08	3/20/08
2006	KNOX, CITY OF	PL-06-021	\$ 23,760	22869	9/28/07	10/1/07	10/1/07
2006	KNOX, CITY OF	PL-06-021	\$ 15,840	22869	2/25/08	2/26/08	3/3/08
2006	BIRDSEYE, TOWN OF	PL-06-022	\$ 24,750	23001	10/29/07	10/30/07	10/30/07
2006	BALL STATE	TA-06-002	\$ 15,195	22240	12/12/07	12/13/07	12/20/07
2007	CITY OF PRINCETON	CF-07-001	\$ 39,784	23396	5/19/08	5/28/08	6/2/08
2007	TOWN OF ROSEDALE	CF-07-101	\$ 49,163	23475	4/4/08	4/8/08	4/8/08
2007	TOWN OF ROSEDALE	CF-07-101	\$ 172,076	23475	6/13/08	6/16/08	6/23/08
2007	TOWN OF CARTHAGE	CF-07-103	\$ 10,000	23294	1/17/08	1/17/08	1/30/08
2007	LYNNVILLE, TOWN OF	CF-07-105	\$ 12,272	23083	11/27/07	11/28/07	11/29/07
2007	LYNNVILLE, TOWN OF	CF-07-105	\$ 91,206	23083	12/20/07	12/21/07	12/27/07



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2007	LYNNVILLE, TOWN OF	CF-07-105	\$ 82,312	23083	2/25/08	2/26/08	3/3/08
2007	LYNNVILLE, TOWN OF	CF-07-105	\$ 18,479	23083	3/31/08	4/1/08	4/8/08
2007	LYNNVILLE, TOWN OF	CF-07-105	\$ 62,072	23083	5/19/08	5/20/08	5/28/08
2007	LYNNVILLE, TOWN OF	CF-07-105	\$ 42,556	23083	6/23/08	6/24/08	6/27/08
2007	KNOX COUNTY	CF-07-106	\$ 11,800	23358	2/18/08	2/19/08	2/28/08
2007	KNOX COUNTY	CF-07-106	\$ 24,512	23358	4/21/08	4/22/08	4/25/08
2007	KNOX COUNTY	CF-07-106	\$ 34,659	23358	5/19/08	5/28/08	6/2/08
2007	KNOX COUNTY	CF-07-106	\$ 3,240	23358	5/19/08	5/28/08	6/2/08
2007	KNOX COUNTY	CF-07-106	\$ 62,843	23358	6/13/08	6/16/08	6/23/08
2007	KNOX COUNTY	CF-07-106	\$ 3,240	23359	6/13/08	6/16/08	6/23/08
2007	DUBLIN, TOWN OF	CF07-107	\$ 1,200	23253	4/21/08	4/22/08	4/25/08
2007	DUBLIN, TOWN OF	CF-07-107	\$ 29,357	23253	1/7/08	1/9/08	1/22/08
2007	DUBLIN, TOWN OF	CF-07-107	\$ 2,590	23253	2/18/08	2/19/08	2/28/08
2007	DUBLIN, TOWN OF	CF-07-107	\$ 2,620	23253	4/1/08	4/1/08	4/8/08
2007	DUBLIN, TOWN OF	CF-07-107	\$ 64,017	23253	5/19/08	5/28/08	6/2/08
2007	DUBLIN, TOWN OF	CF-07-107	\$ 1,470	23253	6/3/08	6/5/08	6/18/08
2007	TOWN OF ASHLEY	CF-07-108	\$ 27,778	23403	3/17/08	3/18/08	3/20/08
2007	TOWN OF ASHLEY	CF-07-108	\$ 43,868	23403	4/29/08	4/30/08	5/1/08
2007	TOWN OF ASHLEY	CF-07-108	\$ 30,400	23403	5/23/08	5/28/08	6/2/08
2007	TOWN OF ASHLEY	CF-07-108	\$ 58,709	23403	6/23/08	6/24/08	6/27/08
2007	MORGAN COUNTY	CF-07-110	\$ 9,050	23455	3/27/08	3/28/08	3/31/08
2007	MORGAN COUNTY	CF-07-110	\$ 1,340	23452	4/29/08	4/30/08	5/1/08
2007	MORGAN COUNTY	CF-07-110	\$ 1,310	23455	5/23/08	5/28/08	6/2/08
2007	MORGAN COUNTY	CF-07-110	\$ 159,328	23452	6/13/08	6/16/08	6/23/08
2007	MORGAN COUNTY	CF-07-110	\$ 1,400	23455	6/13/08	6/16/08	6/23/08
2007	TOWN OF EDWARDSPORT	CF-07-111	\$ 12,600	23704	6/6/08	6/9/08	6/18/08
2007	TOWN OF EDWARDSPORT	CF-07-111	\$ 82,318	23704	6/23/08	6/24/08	6/27/08
2007	UPLAND, TOWN OF	CF-07-112	\$ 84,199	23084	11/27/07	11/28/07	11/29/07
2007	UPLAND, TOWN OF	CF-07-112	\$ 4,680	23085	11/27/07	11/28/07	11/29/07
2007	UPLAND, TOWN OF	CF-07-112	\$ 1,290	23085	12/20/07	12/21/07	12/27/07
2007	UPLAND, TOWN OF	CF-07-112	\$ 1,250	23085	1/17/08	1/17/08	1/30/08
2007	UPLAND, TOWN OF	CF-07-112	\$ 1,160	23085	2/28/08	2/29/08	3/3/08
2007	UPLAND, TOWN OF	CF-07-112	\$ 1,480	23085	3/18/08	3/19/08	3/20/08
2007	UPLAND, TOWN OF	CF-07-112	\$ 96,084	23084	4/21/08	4/22/08	4/25/08
2007	UPLAND, TOWN OF	CF-07-112	\$ 1,700	23085	4/21/08	4/22/08	4/25/08
2007	UPLAND, TOWN OF	CF-07-112	\$ 57,825	23084	5/7/08	5/9/08	5/12/08
2007	UPLAND, TOWN OF	CF-07-112	\$ 201,604	23084	6/6/08	6/9/08	6/18/08
2007	UPLAND, TOWN OF	CF-07-112	\$ 1,540	23085	6/6/08	6/9/08	6/18/08
2007	CITY OF PRINCETON	CF-07-113	\$ 33,844	23396	2/8/08	2/12/08	2/25/08
2007	CITY OF PRINCETON	CF-07-113	\$ 92,877	23396	3/18/08	3/19/08	3/20/08
2007	CITY OF PRINCETON	CF-07-113	\$ 49,560	23396	4/4/08	4/8/08	4/8/08
2007	CITY OF PRINCETON	CF-07-113	\$ 32,000	23396	5/23/08	5/28/08	6/2/08
2007	GREENE COUNTY	CF-07-114	\$ 14,254	23333	2/8/08	2/11/08	2/20/08
2007	GREENE COUNTY	CF-07-114	\$ 14,103	23332	3/31/08	4/1/08	4/8/08
2007	GREENE COUNTY	CF-07-114	\$ 4,014	23333	3/31/08	4/1/08	4/8/08
2007	GREEN COUNTY	CF-07-114	\$ 4,314	23333	4/21/08	4/22/08	4/25/08
2007	GREENE COUNTY	CF-07-114	\$ 3,914	23333	6/3/08	6/5/08	6/18/08
2007	TOWN OF WAYNETOWN	CF-07-115	\$ 27,200	23395	2/4/08	2/6/08	2/25/08
2007	TOWN OF WAYNETOWN	CF-07-115	\$ 915	23395	3/18/08	3/19/08	3/20/08
2007	TOWN OF WAYNETOWN	CF-07-115	\$ 55,580	23395	4/4/08	4/8/08	4/8/08
2007	TOWN OF WAYNETOWN	CF-07-115	\$ 143,870	23395	6/6/08	6/9/08	6/18/08
2007	TOWN OF SUNMAN	CF-07-116	\$ 194,070	23537	4/29/08	4/30/08	5/1/08
2007	TOWN OF MONTGOMERY	CF-07-117	\$ 18,600	23349	2/18/08	2/19/08	2/28/08
2007	TOWN OF MONTGOMERY	CF-07-117	\$ 4,650	23349	5/7/08	5/9/08	5/12/08
2007	TOWN OF MONTGOMERY	CF-07-117	\$ 4,650	23349	6/3/08	6/5/08	6/18/08
2007	TOWN OF MONTGOMERY	CF-07-117	\$ 2,325	23349	6/23/08	6/24/08	6/27/08
2007	FULTON COUNTY	CF-07-118	\$ 14,203	23568	5/2/08	5/5/08	5/12/08
2007	FULTON COUNTY	CF-07-118	\$ 169,653	23568	6/3/08	6/5/08	6/18/08
2007	CITY OF RENSSELAER	CF-07-119	\$ 220,380	23566	5/2/08	5/5/08	5/12/08
2007	CITY OF RENSSELAER	CF-07-119	\$ 108,231	23566	5/19/08	5/28/08	6/2/08
2007	FOUNTAIN CITY	CF-07-120	\$ 42,167	23458	4/21/08	4/22/08	4/25/08
2007	FOUNTAIN CITY	CF-07-120	\$ 101,853	23458	6/3/08	6/5/08	6/18/08
2007	CITY OF LOOGOTEE	CF-07-122	\$ 18,880	23798	6/23/08	6/24/08	6/27/08
2007	CITY OF PETERSBURG	CF-07-220	\$ 27,080	23619	5/19/08	5/20/08	5/28/08
2007	CITY OF PETERSBURG	CF-07-220	\$ 132,692	23619	6/3/08	6/5/08	6/18/08
2007	TOWN OF FAIRMOUNT	CF-07-223	\$ 198,000	23474	4/4/08	4/8/08	4/8/08
2007	TOWN OF FAIRMOUNT	CF-07-223	\$ 45,654	23474	6/23/08	6/24/08	6/27/08
2007	IHFA	HF-07-001	\$ 16,600	1540193	6/6/08	6/9/08	6/18/08
2007	IHFA	HF-07-001	\$ 39,680	1540231	6/6/08	6/9/08	6/18/08
2007	IHFA	HF-07-001	\$ 19,665	1540673	6/6/08	6/9/08	6/18/08

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GRANT YEAR	GRANTEE	GRANT NUMBER	DRAW AMT	DRAWDOWN NUMBER	ISSUE DATE	MAIL DATE	DRAW DATE
2007	IHFA	HF-07-001	\$ 10,662	1527590			5/12/08
2007	IHFA	HF-07-001	\$ 69,202	1546222			6/23/08
2007	IHFA	HF-07-001	\$ 46,303	1514432	3/31/08		3/31/08
2007	IHFA	HF-07-001	\$ 76,723	1515057	3/31/08		3/31/08
2007	IHFA	HFA-007-001	\$ 15,666	1499949			2/28/08
2007	IHFA	HFA-007-01	\$ 17,950	1506057	3/17/08	3/18/08	3/20/08
2007	IHFA	HFA-007-01	\$ 113,562	1509673	3/18/08	3/19/08	3/20/08
2007	IHFA	HFA-007-01	\$ 9,095	1513941	3/27/08	3/28/08	3/31/08
2007	IHFA	HFA-07	\$ 2,800	1524062	4/28/08	4/29/08	5/1/08
2007	IHFA	HFA-07	\$ 32,373	1527591	4/29/08	4/30/08	5/1/08
2007	IHFA	HFA-07	\$ 12,665	1535808	5/19/08	5/29/08	6/2/08
2007	IHFA	HFA-07	\$ 4,660	1535855	5/19/08	5/29/08	6/2/08
2007	IHFA	HFA-07	\$ 24,623	1535859	5/19/08	5/29/08	6/2/08
2007	IHFA	HFA-07	\$ 3,500	1535863	5/19/08	5/29/08	6/2/08
2007	IHFA	HFA-07	\$ 100,528	1538937	5/23/08	5/28/08	6/2/08
2007	IHFA	HFA-07	\$ 15,500	1538949	5/23/08	5/28/08	6/2/08
2007	IHFA	HFA-07	\$ 40,312	1538951	5/23/08	5/28/08	6/2/08
2007	IHFA	HFA-07	\$ 3,500	1518618			4/8/08
2007	IHFA	HFA-07	\$ 2,654	1530886			5/28/08
2007	IHFA	HFA-07	\$ 5,888	1530889			5/28/08
2007	IHFA	HFA-07	\$ 1,825	1533197			5/28/08
2007	IHFA	HFA-07	\$ 20,565	1533201			5/28/08
2007	IHFA	HFA-07	\$ 2,833	1546223			6/23/08
2007	CITY OF PRINCETON	ID-07-001	\$ 1,000	23563	5/2/08	5/5/08	5/12/08
2007	CITY OF PRINCETON	ID-07-001	\$ 17,000	23564	5/2/08	5/5/08	5/12/08
2007	CITY OF PRINCETON	ID-07-001	\$ 1,000	23565	5/2/08	5/5/08	5/12/08
2007	CITY OF PRINCETON	ID-07-001	\$ 1,000	23563	6/3/08	6/5/08	6/18/08
2007	CITY OF PRINCETON	ID-07-001	\$ 7,000	23564	6/3/08	6/5/08	6/18/08
<b>Total</b>			<b>\$ 32,220,704</b>				

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PGM	FUND TYPE	GRANT NUMBER	AUTHORIZED AMOUNT	SUBALLOCATED AMOUNT	COMMITTED TO ACTIVITIES	NET DRAWN AMOUNT	AVAILABLE TO COMMIT	AVAILABLE TO DRAW
CDBG	EN	B-83-DC-180001	29,363,647.18	0.00	29,363,647.18	29,363,647.18	0.00	0.00
		B-84-DC-180001	28,295,899.55	0.00	28,295,899.55	28,295,899.55	0.00	0.00
		B-85-DC-180001	28,663,744.60	0.00	28,663,744.60	28,663,744.60	0.00	0.00
		B-86-DC-180001	24,677,970.48	0.00	24,677,970.48	24,677,970.48	0.00	0.00
		B-87-DC-180001	25,201,000.00	0.00	25,201,000.00	25,201,000.00	0.00	0.00
		B-88-DC-180001	24,249,290.83	0.00	24,249,290.83	24,249,290.83	0.00	0.00
		B-89-DC-180001	25,309,000.00	0.00	25,309,000.00	25,309,000.00	0.00	0.00
		B-90-DC-180001	20,481,500.01	0.00	20,481,500.01	20,481,500.01	0.00	0.00
		B-91-DC-180001	24,362,000.00	0.00	24,362,000.00	24,362,000.00	0.00	0.00
		B-92-DC-180001	29,114,223.68	0.00	29,114,223.68	29,114,223.68	0.00	0.00
		B-93-DC-180001	33,662,000.00	0.00	33,662,000.00	33,662,000.00	0.00	0.00
		B-94-DC-180001	37,401,000.00	0.00	37,401,000.00	37,401,000.00	0.00	0.00
		B-95-DC-180001	37,955,000.00	0.00	37,955,000.00	37,955,000.00	0.00	0.00
		B-96-DC-180001	37,152,000.00	0.00	37,152,000.00	37,152,000.00	0.00	0.00
		B-97-DC-180001	36,745,000.00	0.00	36,745,000.00	36,745,000.00	0.00	0.00
		B-98-DC-180001	34,377,981.23	0.00	34,377,981.23	34,377,981.23	0.00	0.00
		B-99-DC-180001	36,484,000.00	9,676,818.98	26,807,181.02	26,807,181.02	0.00	0.00
		B-00-DC-180001	36,609,000.00	5,128,581.09	31,480,418.91	31,480,418.91	0.00	0.00
		B-01-DC-180001	38,130,000.00	5,000,000.00	33,130,000.00	33,130,000.00	0.00	0.00
		B-02-DC-180001	37,879,000.00	5,000,000.00	32,879,000.00	32,879,000.00	0.00	0.00
		B-03-DC-180001	38,019,000.00	5,000,000.00	33,019,000.00	33,019,000.00	0.00	0.00
		B-04-DC-180001	36,847,940.00	5,000,000.00	31,847,940.00	31,847,940.00	0.00	0.00
		B-05-DC-180001	34,933,351.00	5,000,000.00	29,933,351.00	29,933,351.00	0.00	0.00
		B-06-DC-180001	31,543,515.00	4,510,720.00	27,032,795.00	25,965,874.27	0.00	1,066,920.73
		B-07-DC-180001	31,790,913.00	4,291,773.00	7,319,302.57	0.00	20,179,837.43	27,499,140.00
		B-08-DC-180001	30,866,525.00	0.00	0.00	0.00	30,866,525.00	30,866,525.00
			830,114,501.56	48,607,893.07	730,460,246.06	722,074,022.76	51,046,362.43	59,432,585.73
CDBG	PI	B-99-DC-180001	143,313.65	0.00	143,313.65	143,313.65	0.00	0.00
		B-01-DC-180001	205,843.00	0.00	205,843.00	205,843.00	0.00	0.00
		B-03-DC-180001	2,208,109.02	0.00	2,208,109.02	2,208,109.02	0.00	0.00
		B-04-DC-180001	161,780.18	0.00	161,780.18	161,780.18	0.00	0.00
		B-05-DC-180001	91,222.41	0.00	91,222.41	91,222.41	0.00	0.00
		B-06-DC-180001	50,266.57	0.00	50,266.57	50,266.57	0.00	0.00
		B-07-DC-180001	1,871,456.93	0.00	1,813,947.91	1,809,096.99	57,509.02	62,359.94
			4,731,991.76	0.00	4,674,482.74	4,669,631.82	57,509.02	62,359.94
CDBG	SU	B-99-DC-180001	9,676,818.98	9,676,818.98	0.00	0.00	0.00	0.00
		B-00-DC-180001	5,128,581.09	5,128,581.09	0.00	0.00	0.00	0.00
		B-01-DC-180001	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00
		B-02-DC-180001	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00
		B-03-DC-180001	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00
		B-04-DC-180001	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00

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PGM	FUND TYPE	GRANT NUMBER	AUTHORIZED AMOUNT	SUBALLOCATED AMOUNT	COMMITTED TO ACTIVITIES	NET DRAWN AMOUNT	AVAILABLE TO COMMIT	AVAILABLE TO DRAW
		B-05-DC-180001	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00
		B-06-DC-180001	4,510,720.00	4,510,720.00	0.00	0.00	0.00	0.00
		B-07-DC-180001	4,291,773.00	4,291,773.00	0.00	0.00	0.00	0.00
			48,607,893.07	48,607,893.07	0.00	0.00	0.00	0.00
ESG	EN	S-90-DC-180001	823,000.00	0.00	823,000.00	823,000.00	0.00	0.00
		S-91-DC-180001	817,000.00	0.00	817,000.00	817,000.00	0.00	0.00
		S-92-DC-180001	817,000.00	0.00	817,000.00	817,000.00	0.00	0.00
		S-93-DC-180001	588,000.00	0.00	588,000.00	588,000.00	0.00	0.00
		S-94-DC-180001	1,353,000.00	0.00	1,353,000.00	1,353,000.00	0.00	0.00
		S-95-DC-180001	1,847,000.00	0.00	1,847,000.00	1,847,000.00	0.00	0.00
		S-96-DC-180001	1,305,000.00	0.00	1,305,000.00	1,305,000.00	0.00	0.00
		S-97-DC-180001	1,306,000.00	0.00	1,306,000.00	1,306,000.00	0.00	0.00
		S-98-DC-180001	1,898,000.00	0.00	1,898,000.00	1,898,000.00	0.00	0.00
		S-99-DC-180001	1,739,000.00	0.00	1,739,000.00	1,739,000.00	0.00	0.00
		S-00-DC-180001	1,741,000.00	0.00	1,741,000.00	1,741,000.00	0.00	0.00
		S-01-DC-180001	1,743,000.00	0.00	1,743,000.00	1,743,000.00	0.00	0.00
		S-02-DC-180001	1,747,000.00	0.00	1,747,000.00	1,747,000.00	0.00	0.00
		S-03-DC-180001	1,736,000.00	0.00	1,736,000.00	1,736,000.00	0.00	0.00
		S-04-DC-180001	1,847,372.00	0.00	1,847,372.00	1,847,372.00	0.00	0.00
		S-05-DC-180001	1,890,425.00	0.00	1,890,425.00	1,890,425.00	0.00	0.00
		S-06-DC-180001	1,892,729.00	0.00	1,892,729.00	1,892,729.00	0.00	0.00
		S-07-DC-180001	1,916,143.00	0.00	1,916,143.00	1,851,269.76	0.00	64,873.24
		S-08-DC-180001	1,925,813.00	0.00	1,327,621.80	0.00	598,191.20	1,925,813.00
			28,932,482.00	0.00	28,334,290.80	26,941,795.76	598,191.20	1,990,686.24
HOME	EN	M-92-SG-180100	12,113,000.00	8,798,761.49	3,314,238.51	3,314,238.51	0.00	0.00
		M-93-SG-180100	8,625,000.00	6,765,749.79	1,859,250.21	1,859,250.21	0.00	0.00
		M-94-SG-180100	9,962,000.00	7,483,264.21	2,478,735.79	2,478,735.79	0.00	0.00
		M-95-SG-180100	11,701,000.00	8,229,204.61	3,471,795.39	3,471,795.39	0.00	0.00
		M-96-SG-180100	11,920,000.00	7,308,783.58	4,611,216.42	4,611,216.42	0.00	0.00
		M-97-SG-180100	11,169,000.00	7,914,736.92	3,254,263.08	3,211,835.81	0.00	42,427.27
		M-98-SG-180100	12,545,000.00	9,779,062.35	2,320,285.16	2,345,862.43	445,652.49	420,075.22
		M-99-SG-180100	13,725,000.00	13,725,000.00	0.00	-6,000.00	0.00	6,000.00
		M-00-SG-180100	14,132,000.00	14,132,000.00	0.00	0.00	0.00	0.00
		M-01-SG-180100	16,122,000.00	16,122,000.00	0.00	0.00	0.00	0.00
		M-02-SG-180100	16,447,000.00	16,447,000.00	0.00	0.00	0.00	0.00
		M-03-SG-180100	16,562,078.00	16,562,078.00	0.00	0.00	0.00	0.00
		M-04-SG-180100	18,660,668.00	18,660,668.00	0.00	0.00	0.00	0.00
		M-05-SG-180100	16,954,640.00	16,954,640.00	0.00	0.00	0.00	0.00
		M-06-SG-180100	15,818,298.00	15,818,298.00	0.00	0.00	0.00	0.00
		M-07-SG-180100	15,835,989.00	9,726,573.35	0.00	0.00	6,109,415.65	6,109,415.65
		M-08-SG-180100	15,140,034.00	3,753,041.75	0.00	0.00	11,386,992.25	11,386,992.25

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PGM	FUND TYPE	GRANT NUMBER	AUTHORIZED AMOUNT	SUBALLOCATED AMOUNT	COMMITTED TO ACTIVITIES	NET DRAWN AMOUNT	AVAILABLE TO COMMIT	AVAILABLE TO DRAW
			237,432,707.00	198,180,862.05	21,309,784.56	21,286,934.56	17,942,060.39	17,964,910.39
HOME	PI	M-99-SG-180100	3,635,841.07	0.00	3,635,841.07	3,635,841.07	0.00	0.00
		M-00-SG-180100	708,915.00	0.00	708,915.00	708,915.00	0.00	0.00
		M-01-SG-180100	624,569.00	0.00	624,569.00	624,569.00	0.00	0.00
		M-02-SG-180100	508,553.85	0.00	508,553.85	508,553.85	0.00	0.00
		M-04-SG-180100	0.00	0.00	0.00	0.00	0.00	0.00
		M-07-SG-180100	122,162.20	0.00	122,162.20	122,162.20	0.00	0.00
		M-08-SG-180100	171,120.09	0.00	171,120.09	171,120.09	0.00	0.00
			5,771,161.21	0.00	5,771,161.21	5,771,161.21	0.00	0.00
HOPWA	EN	I-N3-6H-94F033	780,384.36	0.00	780,384.36	780,384.36	0.00	0.00
		I-N3-6H-95F035	947,000.00	0.00	947,000.00	947,000.00	0.00	0.00
		I-N3-6H-96F041	452,000.00	0.00	452,000.00	452,000.00	0.00	0.00
		I-N3-6H-97F044	535,000.00	0.00	535,000.00	535,000.00	0.00	0.00
		I-N3-6H-98F999	577,000.00	0.00	577,000.00	577,000.00	0.00	0.00
		I-N3-6H-99F999	636,000.00	0.00	636,000.00	636,000.00	0.00	0.00
		I-NH-00-F999	654,000.00	0.00	654,000.00	654,000.00	0.00	0.00
		I-NH-01-F999	686,000.00	58,802.77	627,197.23	627,197.23	0.00	0.00
		I-NH-02-F999	751,000.00	69,925.62	681,074.38	681,074.38	0.00	0.00
		I-NH-03-F999	792,000.00	66,802.00	725,198.00	725,198.00	0.00	0.00
		I-NH-04-F999	836,000.00	155,632.73	680,367.27	680,367.27	0.00	0.00
		I-NH-05-F999	806,000.00	67,707.00	738,293.00	738,293.00	0.00	0.00
		I-NH-06-F999	818,000.00	64,370.00	753,630.00	753,630.00	0.00	0.00
		I-NH-07-F999	822,000.00	1,758.27	806,135.94	806,135.94	14,105.79	14,105.79
		I-NH-08-F999	863,000.00	0.00	0.00	0.00	863,000.00	863,000.00
			10,955,384.36	484,998.39	9,593,280.18	9,593,280.18	877,105.79	877,105.79
HOPWA	AD	I-NH-01-F999	58,802.77	0.00	58,802.77	58,802.77	0.00	0.00
		I-NH-02-F999	69,925.62	0.00	69,925.62	69,925.62	0.00	0.00
		I-NH-03-F999	66,802.00	0.00	66,802.00	66,802.00	0.00	0.00
		I-NH-04-F999	155,632.73	0.00	155,632.73	155,632.73	0.00	0.00
		I-NH-05-F999	67,707.00	0.00	67,707.00	67,707.00	0.00	0.00
		I-NH-06-F999	64,370.00	0.00	54,060.40	51,060.40	10,309.60	13,309.60
		I-NH-07-F999	1,758.27	0.00	0.00	0.00	1,758.27	1,758.27
			484,998.39	0.00	472,930.52	469,930.52	12,067.87	15,067.87
GRANTEE	TOTALS		1,117,938,227.89	295,881,646.58	800,616,176.07	790,806,756.81	70,533,296.70	80,342,715.96

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## COUNT OF CDBG ACTIVITIES WITH DISBURSEMENTS BY ACTIVITY GROUP &amp; MATRIX CODE

	UNDERWAY COUNT	ACTIVITIES \$ DISBURSED	COMPLETED COUNT	ACTIVITIES \$ DISBURSED	PROGRAM COUNT	YEAR TOTAL \$ DISBURSED
ACQUISITION/PROPERTY-RELATED						
Acquisition (01)	5	0.00	1	0.00	6	0.00
Disposition (02)	0	0.00	0	0.00	0	0.00
Clearance and Demolition (04)	0	0.00	0	0.00	0	0.00
Cleanup of Contaminated Sites/Brownfields (04A)	1	485,599.00	1	157,006.00	2	642,605.00
Relocation (08)	0	0.00	0	0.00	0	0.00
	6	485,599.00	2	157,006.00	8	642,605.00
ECONOMIC DEVELOPMENT						
Rehab: Publicly/Privately Owned C/I (14E)	0	0.00	0	0.00	0	0.00
C/I Land Acquisition/Disposition (17A)	0	0.00	0	0.00	0	0.00
C/I Infrastructure Development (17B)	0	0.00	0	0.00	0	0.00
C/I Building Acquisition, Construction, Rehab (17C)	0	0.00	0	0.00	0	0.00
Other C/I Improvements (17D)	0	0.00	0	0.00	0	0.00
ED Direct Financial Assistance to For-Profits (18A)	0	0.00	0	0.00	0	0.00
ED Direct Technical Assistance (18B)	0	0.00	1	0.00	1	0.00
Micro-Enterprise Assistance (18C)	0	0.00	0	0.00	0	0.00
	0	0.00	1	0.00	1	0.00
HOUSING						
Loss of Rental Income (09)	0	0.00	0	0.00	0	0.00
Construction of Housing (12)	0	0.00	0	0.00	0	0.00
Direct Homeownership Assistance (13)	0	0.00	0	0.00	0	0.00
Rehab: Single-Unit Residential (14A)	36	1,198,471.70	25	2,403,975.94	61	3,602,447.64
Rehab: Multi-Unit Residential (14B)	0	0.00	1	144,125.44	1	144,125.44
Public Housing Modernization (14C)	0	0.00	0	0.00	0	0.00
Rehab: Other Publicly Owned Residential Buildings (14D)	0	0.00	0	0.00	0	0.00
Energy Efficiency Improvements (14F)	0	0.00	0	0.00	0	0.00
Acquisition for Rehab (14G)	0	0.00	0	0.00	0	0.00
Rehab Administration (14H)	0	0.00	0	0.00	0	0.00
Lead-Based Paint/Lead Hazard Test/Abatement (14I)	0	0.00	0	0.00	0	0.00
Code Enforcement (15)	0	0.00	0	0.00	0	0.00
Residential Historic Preservation (16A)	0	0.00	0	0.00	0	0.00
CDBG Operation and Repair of Foreclosed Property (19E)	0	0.00	0	0.00	0	0.00
	36	1,198,471.70	26	2,548,101.38	62	3,746,573.08
PUBLIC FACILITIES/IMPROVEMENTS						
Public Facilities and Improvements - General (03)	20	3,269,312.50	24	2,363,360.29	44	5,632,672.79
Senior Centers (03A)	3	1,051,882.34	4	221,080.93	7	1,272,963.27
Centers for the Disabled/Handicapped (03B)	1	248,065.02	0	0.00	1	248,065.02
Homeless Facilities - Not Operating Costs (03C)	0	0.00	0	0.00	0	0.00

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## COUNT OF CDBG ACTIVITIES WITH DISBURSEMENTS BY ACTIVITY GROUP &amp; MATRIX CODE

	UNDERWAY COUNT	ACTIVITIES \$ DISBURSED	COMPLETED COUNT	ACTIVITIES \$ DISBURSED	PROGRAM COUNT	YEAR TOTAL \$ DISBURSED
<b>PUBLIC FACILITIES/IMPROVEMENTS (continued)</b>						
Youth Centers/Facilities (03D)	1	350,385.00	1	0.00	2	350,385.00
Neighborhood Facilities (03E)	4	921,939.63	3	98,722.41	7	1,020,662.04
Parks and Recreational Facilities (03F)	0	0.00	1	0.00	1	0.00
Parking Facilities (03G)	0	0.00	0	0.00	0	0.00
Solid Waste Disposal Facilities (03H)	20	3,388,877.02	11	800,461.34	31	4,189,338.36
Flood and Drainage Facilities (03I)	9	1,402,556.11	10	715,816.40	19	2,118,372.51
Water/Sewer Improvements (03J)	40	7,256,779.87	29	1,324,395.95	69	8,581,175.82
Street Improvements (03K)	3	209,675.01	1	0.00	4	209,675.01
Sidewalks (03L)	0	0.00	0	0.00	0	0.00
Child Care Centers/Facilities for Children (03M)	1	0.00	0	0.00	1	0.00
Tree Planting (03N)	0	0.00	0	0.00	0	0.00
Fire Stations/Equipment (03O)	9	1,402,691.08	13	389,221.99	22	1,791,913.07
Health Facilities (03P)	0	0.00	1	0.00	1	0.00
Facilities for Abused and Neglected Children (03Q)	0	0.00	0	0.00	0	0.00
Asbestos Removal (03R)	0	0.00	0	0.00	0	0.00
Facilities for AIDS Patients - Not Operating Costs (03S)	0	0.00	0	0.00	0	0.00
Removal of Architectural Barriers (10)	0	0.00	0	0.00	0	0.00
Non-Residential Historic Preservation (16B)	3	1,153,308.24	2	0.00	5	1,153,308.24
	114	20,655,471.82	100	5,913,059.31	214	26,568,531.13
<b>PUBLIC SERVICES</b>						
Operating Costs of Homeless/AIDS Patients Programs (03T)	0	0.00	0	0.00	0	0.00
Public Services - General (05)	0	0.00	1	33,000.00	1	33,000.00
Senior Services (05A)	0	0.00	0	0.00	0	0.00
Services for the Disabled (05B)	0	0.00	0	0.00	0	0.00
Legal Services (05C)	0	0.00	0	0.00	0	0.00
Youth Services (05D)	0	0.00	0	0.00	0	0.00
Transportation Services (05E)	1	137,055.10	0	0.00	1	137,055.10
Substance Abuse Services (05F)	0	0.00	0	0.00	0	0.00
Battered and Abused Spouses (05G)	0	0.00	0	0.00	0	0.00
Employment Training (05H)	0	0.00	0	0.00	0	0.00
Crime Awareness/Prevention (05I)	0	0.00	0	0.00	0	0.00
Fair Housing Activities (05J)	0	0.00	0	0.00	0	0.00
Tenant/Landlord Counseling (05K)	0	0.00	0	0.00	0	0.00
Child Care Services (05L)	0	0.00	0	0.00	0	0.00
Health Services (05M)	0	0.00	0	0.00	0	0.00
Abused and Neglected Children (05N)	0	0.00	0	0.00	0	0.00
Mental Health Services (05O)	0	0.00	0	0.00	0	0.00
Screening for Lead-Based Paint/Hazards/Poisoning (05P)	0	0.00	0	0.00	0	0.00
Subsistence Payments (05Q)	0	0.00	0	0.00	0	0.00

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## COUNT OF CDBG ACTIVITIES WITH DISBURSEMENTS BY ACTIVITY GROUP &amp; MATRIX CODE

	UNDERWAY COUNT	ACTIVITIES \$ DISBURSED	COMPLETED COUNT	ACTIVITIES \$ DISBURSED	PROGRAM YEAR TOTAL COUNT	\$ DISBURSED
<b>PUBLIC SERVICES (continued)</b>						
Homeownership Assistance - Not Direct (05R)	0	0.00	0	0.00	0	0.00
Rental Housing Subsidies - HOME TBRA (05S)	0	0.00	0	0.00	0	0.00
Security Deposits (05T)	0	0.00	0	0.00	0	0.00
Homebuyer Counseling (05U)	0	0.00	0	0.00	0	0.00
	-----	-----	-----	-----	-----	-----
	1	137,055.10	1	33,000.00	2	170,055.10
<b>PLANNING/ADMINISTRATIVE</b>						
HOME Adm/Planning Costs of PJ -not part of 5% Adm cap(19A)	0	0.00	0	0.00	0	0.00
HOME CHDO Operating Costs - not part of 5% Admin cap (19B)	0	0.00	0	0.00	0	0.00
Planning (20)	90	773,269.85	78	899,860.21	168	1,673,130.06
General Program Administration (21A)	146	1,182,198.49	70	221,947.13	216	1,404,145.62
Indirect Costs (21B)	0	0.00	0	0.00	0	0.00
Public Information (21C)	0	0.00	0	0.00	0	0.00
Fair Housing Activities - subject to 20% Admin cap (21D)	0	0.00	0	0.00	0	0.00
Submissions or Applications for Federal Programs (21E)	0	0.00	0	0.00	0	0.00
HOME Rental Subsidy Payments - subject to 5% cap (21F)	0	0.00	0	0.00	0	0.00
HOME Security Deposits - subject to 5% cap (21G)	0	0.00	0	0.00	0	0.00
HOME Admin/Planning Costs of PJ - subject to 5% cap (21H)	0	0.00	0	0.00	0	0.00
HOME CHDO Operating Expenses - subject to 5% cap (21I)	0	0.00	0	0.00	0	0.00
	-----	-----	-----	-----	-----	-----
	236	1,955,468.34	148	1,121,807.34	384	3,077,275.68



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## COUNT OF CDBG ACTIVITIES WITH DISBURSEMENTS BY ACTIVITY GROUP &amp; MATRIX CODE

	UNDERWAY COUNT	ACTIVITIES \$ DISBURSED	COMPLETED COUNT	ACTIVITIES \$ DISBURSED	PROGRAM COUNT	YEAR TOTAL \$ DISBURSED
OTHER						
Interim Assistance (06)	0	0.00	0	0.00	0	0.00
Urban Renewal Completion (07)	0	0.00	0	0.00	0	0.00
Privately Owned Utilities (11)	0	0.00	0	0.00	0	0.00
CDBG Non-Profit Organization Capacity Building (19C)	0	0.00	0	0.00	0	0.00
CDBG Assistance to Institutes of Higher Education (19D)	0	0.00	0	0.00	0	0.00
Planned Repayment of Section 108 Loan Principal (19F)	0	0.00	0	0.00	0	0.00
Unplanned Repayment of Section 108 Loan Principal (19G)	0	0.00	0	0.00	0	0.00
State CDBG Technical Assistance to Grantees (19H)	1	15,195.00	0	0.00	1	15,195.00
Unprogrammed Funds (22)	0	0.00	0	0.00	0	0.00
HOPWA (31)	0	0.00	0	0.00	0	0.00
HOPWA Grantee Activity (31A)	0	0.00	0	0.00	0	0.00
HOPWA Grantee Administration (31B)	0	0.00	0	0.00	0	0.00
HOPWA Project Sponsor Activity (31C)	0	0.00	0	0.00	0	0.00
HOPWA Project Sponsor Administration (31D)	0	0.00	0	0.00	0	0.00
	-----	-----	-----	-----	-----	-----
	1	15,195.00	0	0.00	1	15,195.00
TOTALS	394	24,447,260.96	278	9,772,974.03	672	34,220,234.99

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## CDBG SUM OF ACTUAL ACCOMPLISHMENTS FROM THE C04MA04 SCREEN BY ACTIVITY GROUP AND ACCOMPLISHMENT TYPE

	UNDERWAY ACTIVITIES	COMPLETED ACTIVITIES	TOTAL ACTIVITIES
ACQUISITION/PROPERTY-RELATED			
Acquisition (01)			
Persons	0	3,230	3,230
Cleanup of Contaminated Sites/Brownfields (04A)			
Businesses	0	1	1
ECONOMIC DEVELOPMENT			
ED Direct Technical Assistance (18B)			
Jobs	0	424	424
HOUSING			
Rehab: Single-Unit Residential (14A)			
Housing Units	0	249	249
Rehab: Multi-Unit Residential (14B)			
Housing Units	0	118	118
CATEGORY TOTALS	-----	-----	-----
Housing Units	0	367	367
PUBLIC FACILITIES/IMPROVEMENTS			
Public Facilities and Improvements - General (03)			
Persons	0	95,404	95,404
Senior Centers (03A)			
Persons	0	3,160	3,160
Youth Centers/Facilities (03D)			
Persons	0	200	200
Neighborhood Facilities (03E)			
Persons	0	1,508	1,508
Solid Waste Disposal Facilities (03H)			
Persons	0	9,530	9,530
Flood and Drainage Facilities (03I)			
Persons	0	10,968	10,968
Water/Sewer Improvements (03J)			
Persons	1,047	29,853	30,900
Street Improvements (03K)			
Persons	0	4,872	4,872
Fire Stations/Equipment (03O)			
Persons	0	26,782	26,782
Health Facilities (03P)			
Persons	0	420	420
Non-Residential Historic Preservation (16B)			

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## CDBG SUM OF ACTUAL ACCOMPLISHMENTS FROM THE C04MA04 SCREEN BY ACTIVITY GROUP AND ACCOMPLISHMENT TYPE

	UNDERWAY ACTIVITIES	COMPLETED ACTIVITIES	TOTAL ACTIVITIES
Organizations	0	1	1
CATEGORY TOTALS	-----	-----	-----
Persons	1,047	182,697	183,744
Organizations	0	1	1
PUBLIC SERVICES			
Public Services - General (05)			
Persons	0	16	16
PLANNING/ADMINISTRATIVE			
OTHER			
TOTAL OF ACTUAL ACCOMPLISHMENTS FROM THE C04MA04 SCREEN			
Persons	1,047	185,943	186,990
Households	0	0	0
Housing Units	0	367	367
Public Facilities	0	0	0
Feet/Public Utilities	0	0	0
Organizations	0	1	1
Businesses	0	1	1
Jobs	0	424	424
Loans	0	0	0

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## CDBG BENEFICIARIES BY RACIAL/ETHNIC CATEGORY

	HOUSING					
	Persons		Households		Not Specified	
	Tot#	#Hispanic	Tot#	#Hispanic	Tot#	#Hispanic
WHITE:	0	0	414	0	0	0
BLACK/AFRICAN AMERICAN:	0	0	2	0	0	0
ASIAN:	0	0	1	0	0	0
AMERICAN INDIAN/ALASKAN NATIVE:	0	0	7	0	0	0
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0	0	0	0	0	0
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0	0	0	0	0
ASIAN & WHITE:	0	0	0	0	0	0
BLACK/AFRICAN AMERICAN & WHITE:	0	0	0	0	0	0
AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	0	0	0	0	0	0
OTHER MULTI-RACIAL:	0	0	1	0	0	0
TOTAL:	0	0	425	0	0	0

	NON-HOUSING					
	Persons		Households		Not Specified	
	Tot#	#Hispanic	Tot#	#Hispanic	Tot#	#Hispanic
WHITE:	771,050	10,378	0	0	1,556	0
BLACK/AFRICAN AMERICAN:	7,271	440	0	0	0	0
ASIAN:	4,108	35	0	0	0	0
AMERICAN INDIAN/ALASKAN NATIVE:	2,029	68	0	0	6	0
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	227	17	0	0	0	0
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	1,526	42	0	0	28	0
ASIAN & WHITE:	761	14	0	0	0	0
BLACK/AFRICAN AMERICAN & WHITE:	862	18	0	0	1	0
AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	149	1	0	0	0	0
OTHER MULTI-RACIAL:	8,830	3,127	0	0	6	0
TOTAL:	796,813	14,140	0	0	1,597	0

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***** TOTAL *****
Persons          Househol ds          Not Speci fi ed
-----
Tot#  #Hi spani c  Tot#  #Hi spani c  Tot#  #Hi spani c
-----
WHITE: 771,050 10,378 414 0 1,556 0
BLACK/AFRICAN AMERICAN: 7,271 440 2 0 0 0
ASIAN: 4,108 35 1 0 0 0
AMERICAN INDIAN/ALASKAN NATIVE: 2,029 68 7 0 6 0
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER: 227 17 0 0 0 0
AMERICAN INDIAN/ALASKAN NATIVE & WHITE: 1,526 42 0 0 28 0
ASIAN & WHITE: 761 14 0 0 0 0
BLACK/AFRICAN AMERICAN & WHITE: 862 18 0 0 1 0
AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.: 149 1 0 0 0 0
OTHER MULTI-RACIAL: 8,830 3,127 1 0 6 0
TOTAL: 796,813 14,140 425 0 1,597 0
  
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## CDBG BENEFICIARIES BY INCOME CATEGORY

	EXTREMELY LOW ≤30%	LOW >30% and ≤50%	MOD >50% and ≤80%	TOTAL LOW-MOD	NON LOW-MOD >80%	TOTAL BENEFICIARIES
HOUSING - OWNER OCCUPIED						
Persons	0	0	0	0	0	0
Households	95	126	78	299	8	307
Not Specified	0	0	0	0	0	0
HOUSING - RENTAL OCCUPIED						
Persons	0	0	0	0	0	0
Households	56	40	22	118	0	118
Not Specified	0	0	0	0	0	0
HOUSING - TOTAL*						
Persons	0	0	0	0	0	0
Households	151	166	100	417	8	425
Not Specified	0	0	0	0	0	0
NON-HOUSING						
Persons	172	54	399,409	399,635	379,490	796,914
Households	0	0	0	0	0	0
Not Specified	0	0	956	956	641	1,597
TOTAL						
Persons	172	54	399,409	399,635	379,490	796,914
Households	151	166	100	417	8	425
Not Specified	0	0	956	956	641	1,597

\* Note: If "HOUSING - TOTAL" does not equal the sum of "HOUSING - OWNER OCCUPIED" and "HOUSING - RENTAL OCCUPIED", it is due to the combination of data by income category captured with the old requirements and the new requirements.

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## HOME DISBURSEMENTS AND UNIT COMPLETIONS

ACTIVITY TYPE	DISBURSED AMOUNT	UNITS COMPLETED	UNITS OCCUPIED
RENTALS	1,056,712.07	230	230
TBRA FAMILIES	88,422.18	57	57
FIRST-TIME HOMEBUYERS	4,535,550.57	821	821
EXISTING HOMEOWNERS	898,993.14	85	85
TOTAL, RENTALS AND TBRA	1,145,134.25	287	287
TOTAL, HOMEBUYERS AND HOMEOWNERS	5,434,543.71	906	906
	6,579,677.96	1,193	1,193

## HOME UNIT COMPLETIONS BY PERCENT OF AREA MEDIAN INCOME

ACTIVITY TYPE	0% - 30%	31% - 50%	51% - 60%	61% - 80%	TOTAL 0% - 60%	TOTAL 0% - 80%	REPORTED AS VACANT
RENTALS	119	95	15	1	229	230	0
TBRA FAMILIES	54	3	0	0	57	57	0
FIRST-TIME HOMEBUYERS	21	130	178	492	329	821	0
EXISTING HOMEOWNERS	38	38	4	5	80	85	0
TOTAL, RENTALS AND TBRA	173	98	15	1	286	287	0
TOTAL, HOMEBUYERS AND HOMEOWNERS	59	168	182	497	409	906	0
	232	266	197	498	695	1,193	0

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## HOME UNIT COMPLETIONS BY RACIAL/ETHNIC CATEGORY

	RENTALS -----		TBRA FAMILIES -----		FIRST-TIME HOMEBUYERS -----	
	Tot#	#Hispanic	Tot#	#Hispanic	Tot#	#Hispanic
WHITE:	216	1	26	0	629	11
BLACK/AFRICAN AMERICAN:	14	0	31	0	169	0
ASIAN:	0	0	0	0	11	0
AMERICAN INDIAN/ALASKAN NATIVE:	0	0	0	0	0	0
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0	0	0	0	0	0
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0	0	0	0	0
ASIAN & WHITE:	0	0	0	0	1	0
BLACK/AFRICAN AMERICAN & WHITE:	0	0	0	0	5	0
AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	0	0	0	0	0	0
OTHER MULTI-RACIAL:	0	0	0	0	6	2
TOTAL:	230	1	57	0	821	13

	EXISTING HOMEOWNERS -----		TOTAL, RENTALS AND TBRA -----		TOTAL, HOMEBUYERS AND HOMEOWNERS -----		TOTAL, RENTALS AND TBRA + TOTAL, HOMEBUYERS AND HOMEOWNERS -----	
	Tot#	#Hispanic	Tot#	#Hispanic	Tot#	#Hispanic	Tot#	#Hispanic
WHITE:	80	0	242	1	709	11	951	12
BLACK/AFRICAN AMERICAN:	5	0	45	0	174	0	219	0
ASIAN:	0	0	0	0	11	0	11	0
AMERICAN INDIAN/ALASKAN NATIVE:	0	0	0	0	0	0	0	0
NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER:	0	0	0	0	0	0	0	0
AMERICAN INDIAN/ALASKAN NATIVE & WHITE:	0	0	0	0	0	0	0	0
ASIAN & WHITE:	0	0	0	0	1	0	1	0
BLACK/AFRICAN AMERICAN & WHITE:	0	0	0	0	5	0	5	0
AM. INDIAN/ALASKAN NATIVE & BLACK/AFRICAN AM.:	0	0	0	0	0	0	0	0
OTHER MULTI-RACIAL:	0	0	0	0	6	2	6	2
TOTAL:	85	0	287	1	906	13	1,193	14



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## PART I: SUMMARY OF CDBG RESOURCES

01	UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	2,532,088.62
02	ENTITLEMENT GRANT	31,790,913.00
03	SURPLUS URBAN RENEWAL	0.00
04	SECTION 108 GUARANTEED LOAN FUNDS	0.00
05	CURRENT YEAR PROGRAM INCOME	2,232,604.80
06	RETURNS	0.00
07	ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08	TOTAL AVAILABLE (SUM, LINES 01-07)	36,555,606.42

## PART II: SUMMARY OF CDBG EXPENDITURES

09	DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	31,142,959.31
10	ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11	AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	31,142,959.31
12	DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	3,077,275.68
13	DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14	ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15	TOTAL EXPENDITURES (SUM, LINES 11-14)	34,220,234.99
16	UNEXPENDED BALANCE (LINE 08 - LINE 15)	2,335,371.43

## PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17	EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18	EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19	DISBURSED FOR OTHER LOW/MOD ACTIVITIES	28,237,567.55
20	ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21	TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	28,237,567.55
22	PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	90.67%

## LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

	PY	PY	PY
23	PROGRAM YEARS(PY) COVERED IN CERTIFICATION		
24	CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION		0.00
25	CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS		0.00
26	PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)		0.00%

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## PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27	DISBURSED IN IDIS FOR PUBLIC SERVICES	170,055.10
28	PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29	PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30	ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31	TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	170,055.10
32	ENTITLEMENT GRANT	31,790,913.00
33	PRIOR YEAR PROGRAM INCOME	0.00
34	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35	TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	31,790,913.00
36	PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	0.53%

## PART V: PLANNING AND ADMINISTRATION (PA) CAP

37	DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	3,077,275.68
38	PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39	PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40	ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41	TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	3,077,275.68
42	ENTITLEMENT GRANT	31,790,913.00
43	CURRENT YEAR PROGRAM INCOME	2,232,604.80
44	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45	TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	34,023,517.80
46	PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	9.04%

IDIS - C04PR26

U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
CDBG FINANCIAL SUMMARY FOR PROGRAM YEAR 2007  
07-01-2007 TO 06-30-2008  
INDIANA

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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

NONE FOUND

IDIS - C04PR26

U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 CDBG FINANCIAL SUMMARY FOR PROGRAM YEAR 2007  
 07-01-2007 TO 06-30-2008  
 INDIANA

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LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	MATRIX CODE	NTL OBJ	DRAWN AMOUNT
2005	0118	20288	REHAB/PROGDEL- CITY OF WASHINGTON	14B	LMH	103,110.68
2005	0118	20288	REHAB/PROGDEL- CITY OF WASHINGTON	14B	LMH	21,028.10
2005	0118	20288	REHAB/PROGDEL- CITY OF WASHINGTON	14B	LMH	19,986.66
TOTAL:						144,125.44

IDIS - C04PR26

U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
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 07-01-2007 TO 06-30-2008  
 INDIANA

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## LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	MATRIX CODE	NTL OBJ	DRAWN AMOUNT
1999	0002	20173	CLINTON COUNTY/PL-99-051/PLANNING	20	LMA	16,378.33
2000	0134	21841	HD-006-001/BRAZIL/PD-LEAD	14A	LMH	1,750.00
2000	0134	21841	HD-006-001/BRAZIL/PD-LEAD	14A	LMH	1,250.00
2000	0134	21841	HD-006-001/BRAZIL/PD-LEAD	14A	LMH	5,487.50
2000	0134	21841	HD-006-001/BRAZIL/PD-LEAD	14A	LMH	312.50
2001	0002	21698	OAKLAND CITY/CF-01-139/FIRE TRUCK	030	LMA	30,000.00
2001	0002	21814	SCOTT COUNTY/PL-01-071	20	LMA	11,960.00
2001	0002	22345	CANNELTON/PL-01-072/PLANNING	20	LMA	9,342.00
2001	0002	22345	CANNELTON/PL-01-072/PLANNING	20	LMA	8,700.00
2001	0002	23207	BAI NBRI DGE/PL-01-073/PLANNING	20	LMA	11,880.00
2001	0002	23207	BAI NBRI DGE/PL-01-073/PLANNING	20	LMA	7,920.00
2001	0002	23230	BERNE/PL-01-070/PLANNING	20	LMA	28,800.00
2001	0002	23230	BERNE/PL-01-070/PLANNING	20	LMA	19,200.00
2001	0002	23629	GOODLAND/PI -01-002/CONSTRUCTION	03E	LMC	91,222.41
2001	0054	21845	HD-006-004/SULLIVAN/PD-LEAD	14A	LMH	1,250.00
2001	0054	21845	HD-006-004/SULLIVAN/PD-LEAD	14A	LMH	6,687.50
2001	0054	21845	HD-006-004/SULLIVAN/PD-LEAD	14A	LMH	1,750.00
2002	0032	21601	CAMBRIDGE CITY/PL-02-044/PLANNING	20	LMA	11,361.58
2002	0032	22282	FORT BRANCH/PL-02-0247/PLANNING	20	LMA	20,000.00
2002	0032	23567	CARLSLE/PL-02-049/PLANNING	20	LMA	12,000.00
2002	0032	23658	RI CHMOND/PI -02-001/SEWER	03J	LMC	44,820.00
2002	0032	23659	RI CHMOND/PI -02-001/DRAINAGE	03I	LMC	51,317.12
2002	0032	23685	RUSHVILLE/PI -02-004/CONSTRUCTION	03I	LMA	184,925.65
2002	0032	23686	COLUMBUS/PI -02-005/PUBLIC SERVICES	05	LMC	33,000.00
2002	0032	23687	NAPPANEE/PI -02-006/CONSTRUCTION	03	LMC	19,596.80
2002	0032	23749	FRENCH LI CK/PI -02-010/PLANNING	20	LMC	3,896.89
2002	0032	23760	CLAYTON/PI -02-007/CONSTRUCTION	03H	LMA	28,754.51
2003	0004	21846	HD-006-004/SULLIVAN/REHAB	14A	LMH	10,631.48
2003	0004	21849	HD-006-008/CARLSLE/PD-LEAD	14A	LMH	5,562.50
2003	0109	22518	HUNTINGBURG/PL-03-015/PLANNING	20	LMA	28,620.00
2003	0109	22518	HUNTINGBURG/PL-03-015/PLANNING	20	LMA	19,080.00
2003	0109	23202	KEMPTON/PL-03-018/PLANNING	20	LMA	25,500.00
2003	0109	23202	KEMPTON/PL-03-018/PLANNING	20	LMA	14,000.00
2003	0109	23747	WASHINGTON/PI -03-002/CONSTRUCTION	03	LMC	129,373.00
2004	0135	20907	LINTON/CF-04-236/CONSTRUCTION	03A	LMC	30,477.25
2004	0135	22155	RENSSELAER/PL-04-045/PLANNING	20	LMA	20,000.00
2004	0135	22157	GOODLAND/CF-04-128/CONSTRUCTION	03	LMA	26,484.00
2004	0135	22157	GOODLAND/CF-04-128/CONSTRUCTION	03	LMA	35,479.80
2004	0135	22157	GOODLAND/CF-04-128/CONSTRUCTION	03	LMA	31,667.47
2004	0135	22157	GOODLAND/CF-04-128/CONSTRUCTION	03	LMA	46,920.00
2004	0135	22157	GOODLAND/CF-04-128/CONSTRUCTION	03	LMA	3,432.00
2004	0135	22157	GOODLAND/CF-04-128/CONSTRUCTION	03	LMA	17,054.00
2004	0135	22157	GOODLAND/CF-04-128/CONSTRUCTION	03	LMA	33,770.00
2004	0135	22157	GOODLAND/CF-04-128/CONSTRUCTION	03	LMA	23,747.00
2004	0135	22157	GOODLAND/CF-04-128/CONSTRUCTION	03	LMA	4,967.00
2004	0135	22298	CONVERSE/PL-04-048/PLANNING	20	LMA	11,952.00
2004	0135	22300	HOLLAND/CF-04-127/CONSTRUCTION	03I	LMA	48,674.94
2004	0135	22300	HOLLAND/CF-04-127/CONSTRUCTION	03I	LMA	125,379.25

2004	0135	22300	HOLLAND/CF-04-127/CONSTRUCTI ON	03I	LMA	118,871.84
2004	0135	22300	HOLLAND/CF-04-127/CONSTRUCTI ON	03I	LMA	1,986.48
2004	0135	22300	HOLLAND/CF-04-127/CONSTRUCTI ON	03I	LMA	53,021.50
2004	0135	22300	HOLLAND/CF-04-127/CONSTRUCTI ON	03I	LMA	39,224.12
2004	0135	22344	LACROSSE/PL-04-049/PLANNI NG	20	LMA	10,400.00
2004	0135	22690	MORGANTOWN/PL-04-047/PLANNI NG	20	LMA	24,000.00
2004	0135	22690	MORGANTOWN/PL-04-047/PLANNI NG	20	LMA	13,500.00
2004	0135	22935	SPURGEON/PL-04-051/PLANNI NG	20	LMA	24,000.00
2004	0135	22935	SPURGEON/PL-04-051/PLANNI NG	20	LMA	16,000.00
2004	0135	23188	GAS CI TY/PL-04-057/PLANNI NG	20	LMA	16,000.00
2004	0135	23188	GAS CI TY/PL-04-057/PLANNI NG	20	LMA	24,000.00
2004	0135	23425	CLAYTON/PL-04-056/PLANNI NG	20	LMA	18,000.00
2004	0135	23521	MONTI CELLO/PL-04-061/PLANNI NG	20	LMA	12,000.00
2004	0135	23636	OWENSVI LLE/PL-04-050/PLANNI NG	20	LMA	29,160.00
2004	0135	23856	MARI ON/PI -04-001/CONSTRUCTI ON	03A	LMC	111,056.00
2004	0135	23857	MADI SON COUNTY/PI -04-002/CONSTRUCTI ON	03J	LMA	70,000.00
2004	0135	23894	COLUMBUS/PI -04-004/CONSTRUCTI ON	03	LMC	170,000.00
2004	0135	23900	KENDALLVI LLE/PI -04-006/CONSTRUCTI ON	03J	LMC	205,913.87
2004	0135	23901	UNI ON CI TY/PI -04-005/PLANNI NG	20	LMA	52,000.00
2004	0146	21852	HD-006-010/LI ZTON/PD-LEAD-REHAB	14A	LMH	65,346.00
2004	0146	21852	HD-006-010/LI ZTON/PD-LEAD-REHAB	14A	LMH	49,245.50
2004	0146	21852	HD-006-010/LI ZTON/PD-LEAD-REHAB	14A	LMH	13,866.40
2004	0146	21852	HD-006-010/LI ZTON/PD-LEAD-REHAB	14A	LMH	2,781.50
2004	0146	21852	HD-006-010/LI ZTON/PD-LEAD-REHAB	14A	LMH	20,462.00
2004	0146	21852	HD-006-010/LI ZTON/PD-LEAD-REHAB	14A	LMH	14,395.00
2004	0146	21852	HD-006-010/LI ZTON/PD-LEAD-REHAB	14A	LMH	14,598.60
2004	0146	21991	HD-006-002/GREENSBURG/LEAD	14A	LMH	650.00
2004	0146	21991	HD-006-002/GREENSBURG/LEAD	14A	LMH	450.00
2004	0146	21991	HD-006-002/GREENSBURG/LEAD	14A	LMH	400.00
2004	0146	21991	HD-006-002/GREENSBURG/LEAD	14A	LMH	450.00
2005	0116	20341	CULVER/CF-05-105/CONSTRUCTI ON	03J	LMA	50,228.33
2005	0116	20587	HARMONY/CF-05-221/CONSTRUCTI ON	03E	LMA	7,500.00
2005	0116	20847	UPLAND/CF-05-210/CONSTRUCTI ON	03J	LMA	950.00
2005	0116	20847	UPLAND/CF-05-210/CONSTRUCTI ON	03J	LMA	7,759.00
2005	0116	20882	LI NDEN/PL-05-020/PLANNI NG	20	LMA	12,000.00
2005	0116	20924	KNOX/CF-05-231/CONSTRUCTI ON	03J	LMA	44,634.98
2005	0116	21114	SOMERVI LLE/CF-05-232/CONSTRUCTI ON	030	LMA	4,131.00
2005	0116	21279	SULLI VAN/CF-05-125/CONSTRUCTI ON	03J	LMA	52,000.00
2005	0116	21356	JEFFERSONVI LLE/CF-05-226/CONSTRUCTI ON	03A	LMC	79,547.68
2005	0116	21505	SPENCER COUNTY/CF-05-220/SEWER	03H	LMA	40,000.00
2005	0116	21505	SPENCER COUNTY/CF-05-220/SEWER	03H	LMA	4,252.72
2005	0116	21637	ELKHART COUNTY/CF-05-131/CONSTRUCTI ON	03J	LMA	44,215.22
2005	0116	21637	ELKHART COUNTY/CF-05-131/CONSTRUCTI ON	03J	LMA	38,064.06
2005	0116	21637	ELKHART COUNTY/CF-05-131/CONSTRUCTI ON	03J	LMA	52,100.21
2005	0116	21637	ELKHART COUNTY/CF-05-131/CONSTRUCTI ON	03J	LMA	46,073.42
2005	0116	21637	ELKHART COUNTY/CF-05-131/CONSTRUCTI ON	03J	LMA	92,320.10
2005	0116	21637	ELKHART COUNTY/CF-05-131/CONSTRUCTI ON	03J	LMA	154,329.48
2005	0116	21815	SULLI VAN COUNTY/CF-05-132/CONSTRUCTI ON	03E	LMA	25,000.00
2005	0116	21815	SULLI VAN COUNTY/CF-05-132/CONSTRUCTI ON	03E	LMA	117,533.15
2005	0116	21815	SULLI VAN COUNTY/CF-05-132/CONSTRUCTI ON	03E	LMA	83,772.00
2005	0116	21815	SULLI VAN COUNTY/CF-05-132/CONSTRUCTI ON	03E	LMA	82,748.47
2005	0116	21832	HAMLET/CF-05-209/CONSTRUCTI ON	03H	LMA	4,775.00
2005	0116	22073	PARKER CI TY/CF-05-135/CONSTRUCTI ON	03I	LMA	67,380.61
2005	0116	22073	PARKER CI TY/CF-05-135/CONSTRUCTI ON	03I	LMA	24,616.00
2005	0116	22074	SULPHUR SPRI NG/PL-05-022/PLANNI NG	20	LMA	12,000.00
2005	0116	22081	CARROLL COUNTY/CF-05-136/CONSTRUCTI ON	03	LMC	51,910.00
2005	0116	22081	CARROLL COUNTY/CF-05-136/CONSTRUCTI ON	03	LMC	49,455.00
2005	0116	22081	CARROLL COUNTY/CF-05-136/CONSTRUCTI ON	03	LMC	76,665.00
2005	0116	22081	CARROLL COUNTY/CF-05-136/CONSTRUCTI ON	03	LMC	85,657.00
2005	0116	22081	CARROLL COUNTY/CF-05-136/CONSTRUCTI ON	03	LMC	28,750.00
2005	0116	22081	CARROLL COUNTY/CF-05-136/CONSTRUCTI ON	03	LMC	135,701.00
2005	0116	22081	CARROLL COUNTY/CF-05-136/CONSTRUCTI ON	03	LMC	6,002.00

2005	0116	22104	HARTSVI LLE/CF-05-129/SEWER	03H	LMA	54,590.87
2005	0116	22104	HARTSVI LLE/CF-05-129/SEWER	03H	LMA	70,030.12
2005	0116	22104	HARTSVI LLE/CF-05-129/SEWER	03H	LMA	15,925.39
2005	0116	22104	HARTSVI LLE/CF-05-129/SEWER	03H	LMA	121,067.61
2005	0116	22104	HARTSVI LLE/CF-05-129/SEWER	03H	LMA	100,361.15
2005	0116	22104	HARTSVI LLE/CF-05-129/SEWER	03H	LMA	96,019.83
2005	0116	22125	SANDBORN/CF-05-130/CONSTRUCTI ON	03H	LMA	178,651.59
2005	0116	22125	SANDBORN/CF-05-130/CONSTRUCTI ON	03H	LMA	2,000.00
2005	0116	22125	SANDBORN/CF-05-130/CONSTRUCTI ON	03H	LMA	77,428.41
2005	0116	22125	SANDBORN/CF-05-130/CONSTRUCTI ON	03H	LMA	120,810.50
2005	0116	22266	BLOOMFI ELD/PL-05-027/PLANNI NG	20	LMA	16,000.00
2005	0116	22301	CHRI SNEY/PL-05-029/PLANNI NG	20	LMA	8,000.00
2005	0116	22662	WASHI NGTON/CF-05-137/CONSTRUCTI ON	03H	LMA	217,600.00
2005	0116	22662	WASHI NGTON/CF-05-137/CONSTRUCTI ON	03H	LMA	168,179.21
2005	0116	22662	WASHI NGTON/CF-05-137/CONSTRUCTI ON	03H	LMA	82,400.00
2005	0116	23008	PI KE COUNTY/CF-05-138/FI RE TRUCK	030	LMA	150,000.00
2005	0116	23473	GENEVA/PL-05-033/PLANNI NG	20	LMA	16,740.00
2005	0116	23473	GENEVA/PL-05-033/PLANNI NG	20	LMA	25,110.00
2005	0118	20198	REHAB-PROGDEL-CITY OF NEW CASTLE	14A	LMH	5,113.50
2005	0118	20211	REHAB/PROGDEL/RELOCATI ON- CI TY MI TCHELL	14A	LMH	9,936.25
2005	0118	20211	REHAB/PROGDEL/RELOCATI ON- CI TY MI TCHELL	14A	LMH	9,774.32
2005	0118	20211	REHAB/PROGDEL/RELOCATI ON- CI TY MI TCHELL	14A	LMH	22,166.10
2005	0118	20211	REHAB/PROGDEL/RELOCATI ON- CI TY MI TCHELL	14A	LMH	11,627.22
2005	0118	20211	REHAB/PROGDEL/RELOCATI ON- CI TY MI TCHELL	14A	LMH	5,000.00
2005	0118	20215	REHAB/PROGDEL/RELOCATI ON- TOWN OF ELNORA	14A	LMH	2,675.00
2005	0118	20231	REHAB/PROGDEL/RELOCATI ON- MARTI N COUNTY	14A	LMH	5,000.00
2005	0118	20231	REHAB/PROGDEL/RELOCATI ON- MARTI N COUNTY	14A	LMH	11,504.83
2005	0118	20231	REHAB/PROGDEL/RELOCATI ON- MARTI N COUNTY	14A	LMH	8,943.45
2005	0118	20231	REHAB/PROGDEL/RELOCATI ON- MARTI N COUNTY	14A	LMH	3,590.00
2005	0118	20235	REHAB/PROGDEL/RELOCATI ON- CI TY OF AURORA	14A	LMH	3,160.00
2005	0118	20235	REHAB/PROGDEL/RELOCATI ON- CI TY OF AURORA	14A	LMH	7,626.00
2005	0118	20235	REHAB/PROGDEL/RELOCATI ON- CI TY OF AURORA	14A	LMH	1,386.00
2005	0118	20235	REHAB/PROGDEL/RELOCATI ON- CI TY OF AURORA	14A	LMH	6,116.30
2005	0118	20235	REHAB/PROGDEL/RELOCATI ON- CI TY OF AURORA	14A	LMH	2,710.00
2005	0118	20235	REHAB/PROGDEL/RELOCATI ON- CI TY OF AURORA	14A	LMH	2,958.64
2005	0118	20235	REHAB/PROGDEL/RELOCATI ON- CI TY OF AURORA	14A	LMH	5,000.00
2005	0118	20238	REHAB/PROGDEL/RELOCATI ON- TOWN CLAYPOOL	14A	LMH	43.60
2005	0118	20241	REHAB/PROGDEL/RELOCATI ON- TOWN OF HOPE	14A	LMH	4,163.28
2005	0118	20241	REHAB/PROGDEL/RELOCATI ON- TOWN OF HOPE	14A	LMH	23,458.16
2005	0118	20241	REHAB/PROGDEL/RELOCATI ON- TOWN OF HOPE	14A	LMH	3,881.72
2005	0118	20280	REHAB/PROGDEL- TOWN OF NEW RICHMOND	14A	LMH	1,644.93
2005	0118	22849	HD-006-018/HOPE/REHAB	14A	LMH	15,775.00
2005	0118	22849	HD-006-018/HOPE/REHAB	14A	LMH	8,109.65
2005	0118	22849	HD-006-018/HOPE/REHAB	14A	LMH	14,179.50
2005	0118	22849	HD-006-018/HOPE/REHAB	14A	LMH	3,000.00
2005	0118	22849	HD-006-018/HOPE/REHAB	14A	LMH	9,550.00
2005	0118	22849	HD-006-018/HOPE/REHAB	14A	LMH	3,175.00
2005	0118	22849	HD-006-018/HOPE/REHAB	14A	LMH	6,900.00
2005	0118	22850	HD-006-019/LAPEL/REHAB	14A	LMH	19,114.74
2005	0118	22850	HD-006-019/LAPEL/REHAB	14A	LMH	19,114.38
2005	0118	22850	HD-006-019/LAPEL/REHAB	14A	LMH	14,227.00
2005	0118	22850	HD-006-019/LAPEL/REHAB	14A	LMH	12,857.26
2005	0118	22850	HD-006-019/LAPEL/REHAB	14A	LMH	11,487.50
2006	0104	21578	JACKSON COUNTY/CF-06-112/CONSTRUCTI ON	030	LMA	10,057.99
2006	0104	21795	KNOX/I D-06-001/STREET	03K	LMJ	25,985.62
2006	0104	21828	MARSHALL/CF-06-111/CONSTRUCTI ON	03J	LMA	103,419.85
2006	0104	21828	MARSHALL/CF-06-111/CONSTRUCTI ON	03J	LMA	32,008.00
2006	0104	21828	MARSHALL/CF-06-111/CONSTRUCTI ON	03J	LMA	1,060.00
2006	0104	21828	MARSHALL/CF-06-111/CONSTRUCTI ON	03J	LMA	9,455.50
2006	0104	21828	MARSHALL/CF-06-111/CONSTRUCTI ON	03J	LMA	25,181.00
2006	0104	21828	MARSHALL/CF-06-111/CONSTRUCTI ON	03J	LMA	34,237.00
2006	0104	21828	MARSHALL/CF-06-111/CONSTRUCTI ON	03J	LMA	51,124.80

2006	0104	21880	LINDEN/CF-06-114/CONSTRUCTION	03J	LMA	67,823.67
2006	0104	21880	LINDEN/CF-06-114/CONSTRUCTION	03J	LMA	41,468.06
2006	0104	21880	LINDEN/CF-06-114/CONSTRUCTION	03J	LMA	107,415.85
2006	0104	21880	LINDEN/CF-06-114/CONSTRUCTION	03J	LMA	119,906.30
2006	0104	21880	LINDEN/CF-06-114/CONSTRUCTION	03J	LMA	81,525.00
2006	0104	21994	CLAY CITY/CF-06-103/CONSTRUCTION	03H	LMA	74,679.00
2006	0104	21994	CLAY CITY/CF-06-103/CONSTRUCTION	03H	LMA	32,518.23
2006	0104	21994	CLAY CITY/CF-06-103/CONSTRUCTION	03H	LMA	28,815.99
2006	0104	21994	CLAY CITY/CF-06-103/CONSTRUCTION	03H	LMA	521.77
2006	0104	21994	CLAY CITY/CF-06-103/CONSTRUCTION	03H	LMA	19,895.03
2006	0104	21994	CLAY CITY/CF-06-103/CONSTRUCTION	03H	LMA	30,889.40
2006	0104	21994	CLAY CITY/CF-06-103/CONSTRUCTION	03H	LMA	21,825.88
2006	0104	21994	CLAY CITY/CF-06-103/CONSTRUCTION	03H	LMA	19,044.31
2006	0104	21994	CLAY CITY/CF-06-103/CONSTRUCTION	03H	LMA	8,980.49
2006	0104	22022	DENVER/CF-06-108/CONSTRUCTION	030	LMA	70,000.00
2006	0104	22022	DENVER/CF-06-108/CONSTRUCTION	030	LMA	113,000.00
2006	0104	22022	DENVER/CF-06-108/CONSTRUCTION	030	LMA	118,122.00
2006	0104	22022	DENVER/CF-06-108/CONSTRUCTION	030	LMA	70,000.00
2006	0104	22022	DENVER/CF-06-108/CONSTRUCTION	030	LMA	28,000.00
2006	0104	22083	SHELBURN/CF-06-102/CONSTRUCTION	03I	LMA	71,696.00
2006	0104	22083	SHELBURN/CF-06-102/CONSTRUCTION	03I	LMA	86,327.51
2006	0104	22083	SHELBURN/CF-06-102/CONSTRUCTION	03I	LMA	31,454.47
2006	0104	22083	SHELBURN/CF-06-102/CONSTRUCTION	03I	LMA	130,993.59
2006	0104	22083	SHELBURN/CF-06-102/CONSTRUCTION	03I	LMA	52,371.11
2006	0104	22083	SHELBURN/CF-06-102/CONSTRUCTION	03I	LMA	78,408.84
2006	0104	22083	SHELBURN/CF-06-102/CONSTRUCTION	03I	LMA	28,748.48
2006	0104	22119	TIPTON COUNTY/CF-06-243/FIRE TRUCK	030	LMA	8,139.00
2006	0104	22119	TIPTON COUNTY/CF-06-243/FIRE TRUCK	030	LMA	56,894.00
2006	0104	22283	GRANDVIEW/CF-06-107/CONSTRUCTION	03H	LMA	34,461.04
2006	0104	22283	GRANDVIEW/CF-06-107/CONSTRUCTION	03H	LMA	144,419.00
2006	0104	22283	GRANDVIEW/CF-06-107/CONSTRUCTION	03H	LMA	85,804.10
2006	0104	22284	GASTON/PL-06-019/PLANNING	20	LMA	11,952.00
2006	0104	22380	MONTEZUMA/CF-06-109/CONSTRUCTION	03E	LMA	95,264.04
2006	0104	22380	MONTEZUMA/CF-06-109/CONSTRUCTION	03E	LMA	31,738.25
2006	0104	22380	MONTEZUMA/CF-06-109/CONSTRUCTION	03E	LMA	64,282.10
2006	0104	22380	MONTEZUMA/CF-06-109/CONSTRUCTION	03E	LMA	20,853.90
2006	0104	22380	MONTEZUMA/CF-06-109/CONSTRUCTION	03E	LMA	98,402.36
2006	0104	22380	MONTEZUMA/CF-06-109/CONSTRUCTION	03E	LMA	21,115.00
2006	0104	22380	MONTEZUMA/CF-06-109/CONSTRUCTION	03E	LMA	87,160.36
2006	0104	22390	CYNTHIANA/CF-06-240/CONSTRUCTION	03H	LMA	20,368.00
2006	0104	22390	CYNTHIANA/CF-06-240/CONSTRUCTION	03H	LMA	39,932.38
2006	0104	22390	CYNTHIANA/CF-06-240/CONSTRUCTION	03H	LMA	135,928.42
2006	0104	22452	AMO/PL-06-014/PLANNING	20	LMA	13,600.00
2006	0104	22452	AMO/PL-06-014/PLANNING	20	LMA	20,400.00
2006	0104	22455	BROOKSTON/CF-06-235/CONSTRUCTION	03J	LMA	479,000.00
2006	0104	22455	BROOKSTON/CF-06-235/CONSTRUCTION	03J	LMA	2,000.00
2006	0104	22457	MILLTOWN/CF-06-101/CONSTRUCTION	03J	LMA	34,406.94
2006	0104	22457	MILLTOWN/CF-06-101/CONSTRUCTION	03J	LMA	169,838.18
2006	0104	22457	MILLTOWN/CF-06-101/CONSTRUCTION	03J	LMA	130,923.00
2006	0104	22457	MILLTOWN/CF-06-101/CONSTRUCTION	03J	LMA	164,831.88
2006	0104	22512	WOLCOTTVILLE/CF-06-224/CONSTRUCTION	03J	LMA	17,000.00
2006	0104	22512	WOLCOTTVILLE/CF-06-224/CONSTRUCTION	03J	LMA	130,153.50
2006	0104	22512	WOLCOTTVILLE/CF-06-224/CONSTRUCTION	03J	LMA	224,058.74
2006	0104	22512	WOLCOTTVILLE/CF-06-224/CONSTRUCTION	03J	LMA	4,473.95
2006	0104	22512	WOLCOTTVILLE/CF-06-224/CONSTRUCTION	03J	LMA	96,313.81
2006	0104	22515	ANGOLA/CF-06-115/CONSTRUCTION	03J	LMA	184,903.95
2006	0104	22515	ANGOLA/CF-06-115/CONSTRUCTION	03J	LMA	58,464.92
2006	0104	22515	ANGOLA/CF-06-115/CONSTRUCTION	03J	LMA	33,815.59
2006	0104	22515	ANGOLA/CF-06-115/CONSTRUCTION	03J	LMA	58,366.64
2006	0104	22515	ANGOLA/CF-06-115/CONSTRUCTION	03J	LMA	36,097.32
2006	0104	22515	ANGOLA/CF-06-115/CONSTRUCTION	03J	LMA	49,265.58
2006	0104	22515	ANGOLA/CF-06-115/CONSTRUCTION	03J	LMA	79,086.00



2006	0104	22515	ANGOLA/CF-06-115/CONSTRUCTI ON	03J	LMA	25,000.00
2006	0104	22516	NEWTON COUNTY/PL-06-002/PLANNI NG	20	LMC	17,093.50
2006	0104	22516	NEWTON COUNTY/PL-06-002/PLANNI NG	20	LMC	24,393.00
2006	0104	22517	LEAVENWORTH/PL-06-011/PLANNI NG	20	LMA	24,300.00
2006	0104	22517	LEAVENWORTH/PL-06-011/PLANNI NG	20	LMA	16,200.00
2006	0104	22520	BUNKER HI LL/CF-06-221/CONSTRUCTI ON	03J	LMA	282,098.00
2006	0104	22520	BUNKER HI LL/CF-06-221/CONSTRUCTI ON	03J	LMA	2,500.00
2006	0104	22520	BUNKER HI LL/CF-06-221/CONSTRUCTI ON	03J	LMA	53,012.00
2006	0104	22543	MODOC/CF-06-106/CONSTRUCTI ON	03H	LMA	30,000.00
2006	0104	22543	MODOC/CF-06-106/CONSTRUCTI ON	03H	LMA	25,000.00
2006	0104	22543	MODOC/CF-06-106/CONSTRUCTI ON	03H	LMA	70,000.00
2006	0104	22543	MODOC/CF-06-106/CONSTRUCTI ON	03H	LMA	100,000.00
2006	0104	22543	MODOC/CF-06-106/CONSTRUCTI ON	03H	LMA	33,000.00
2006	0104	22543	MODOC/CF-06-106/CONSTRUCTI ON	03H	LMA	34,000.00
2006	0104	22543	MODOC/CF-06-106/CONSTRUCTI ON	03H	LMA	83,000.00
2006	0104	22543	MODOC/CF-06-106/CONSTRUCTI ON	03H	LMA	30,000.00
2006	0104	22543	MODOC/CF-06-106/CONSTRUCTI ON	03H	LMA	49,000.00
2006	0104	22544	MI TCHELL/PL-06-001/PLANNI NG	20	LMA	18,864.00
2006	0104	22544	MI TCHELL/PL-06-001/PLANNI NG	20	LMA	29,700.00
2006	0104	22659	AVI LLA/CF-06-246/CONSTRUCTI ON	03I	LMA	32,606.45
2006	0104	22659	AVI LLA/CF-06-246/CONSTRUCTI ON	03I	LMA	22,827.43
2006	0104	22659	AVI LLA/CF-06-246/CONSTRUCTI ON	03I	LMA	10,690.87
2006	0104	22659	AVI LLA/CF-06-246/CONSTRUCTI ON	03I	LMA	5,877.75
2006	0104	22659	AVI LLA/CF-06-246/CONSTRUCTI ON	03I	LMA	144,088.39
2006	0104	22659	AVI LLA/CF-06-246/CONSTRUCTI ON	03I	LMA	52,156.72
2006	0104	22659	AVI LLA/CF-06-246/CONSTRUCTI ON	03I	LMA	54,086.63
2006	0104	22659	AVI LLA/CF-06-246/CONSTRUCTI ON	03I	LMA	32,391.75
2006	0104	22659	AVI LLA/CF-06-246/CONSTRUCTI ON	03I	LMA	18,727.50
2006	0104	22659	AVI LLA/CF-06-246/CONSTRUCTI ON	03I	LMA	69,462.62
2006	0104	22692	OTTERBEI N/PL-06-015/PLANNI NG	20	LMA	11,880.00
2006	0104	22692	OTTERBEI N/PL-06-015/PLANNI NG	20	LMA	17,820.00
2006	0104	22693	MECCA/CF-06-231/FI RE TRUCK	030	LMA	58,898.25
2006	0104	22693	MECCA/CF-06-231/FI RE TRUCK	030	LMA	61,301.75
2006	0104	22694	OSGOOD/CF-06-237/WATER	03J	LMA	87,084.00
2006	0104	22694	OSGOOD/CF-06-237/WATER	03J	LMA	27,453.00
2006	0104	22694	OSGOOD/CF-06-237/WATER	03J	LMA	94,287.00
2006	0104	22694	OSGOOD/CF-06-237/WATER	03J	LMA	41,491.19
2006	0104	22694	OSGOOD/CF-06-237/WATER	03J	LMA	58,741.99
2006	0104	22694	OSGOOD/CF-06-237/WATER	03J	LMA	99,968.75
2006	0104	22694	OSGOOD/CF-06-237/WATER	03J	LMA	71,292.00
2006	0104	22696	NORTH VERNON/PL-06-004/PLANNI NG	20	LMA	19,980.00
2006	0104	22696	NORTH VERNON/PL-06-004/PLANNI NG	20	LMA	9,264.00
2006	0104	22698	PAOLI /CF-06-218/SENI OR CENTER	03A	LMC	48,198.35
2006	0104	22698	PAOLI /CF-06-218/SENI OR CENTER	03A	LMC	73,764.35
2006	0104	22698	PAOLI /CF-06-218/SENI OR CENTER	03A	LMC	152,188.17
2006	0104	22698	PAOLI /CF-06-218/SENI OR CENTER	03A	LMC	100,495.06
2006	0104	22698	PAOLI /CF-06-218/SENI OR CENTER	03A	LMC	32,544.74
2006	0104	22698	PAOLI /CF-06-218/SENI OR CENTER	03A	LMC	67,049.33
2006	0104	22807	FULTON COUNTY/PL-06-017/PLANNI NG	20	LMA	13,829.15
2006	0104	22809	NOBLE COUNTY/CF-06-239/FI RE STATI ON	030	LMA	6,705.00
2006	0104	22809	NOBLE COUNTY/CF-06-239/FI RE STATI ON	030	LMA	16,092.00
2006	0104	22809	NOBLE COUNTY/CF-06-239/FI RE STATI ON	030	LMA	5,676.00
2006	0104	22809	NOBLE COUNTY/CF-06-239/FI RE STATI ON	030	LMA	160,987.00
2006	0104	22809	NOBLE COUNTY/CF-06-239/FI RE STATI ON	030	LMA	73,700.00
2006	0104	22809	NOBLE COUNTY/CF-06-239/FI RE STATI ON	030	LMA	44,000.00
2006	0104	22809	NOBLE COUNTY/CF-06-239/FI RE STATI ON	030	LMA	60,000.00
2006	0104	22809	NOBLE COUNTY/CF-06-239/FI RE STATI ON	030	LMA	132,840.00
2006	0104	22859	PARAGON/CF-06-219/CONSTRUCTI ON	03I	LMA	183,739.20
2006	0104	22859	PARAGON/CF-06-219/CONSTRUCTI ON	03I	LMA	39,304.04
2006	0104	22859	PARAGON/CF-06-219/CONSTRUCTI ON	03I	LMA	175,515.66
2006	0104	22859	PARAGON/CF-06-219/CONSTRUCTI ON	03I	LMA	2,304.00
2006	0104	22859	PARAGON/CF-06-219/CONSTRUCTI ON	03I	LMA	62,877.10

2006	0104	22861	BATESVILLE/PL-06-007/PLANNING	20	LMC	29,100.00
2006	0104	22861	BATESVILLE/PL-06-007/PLANNING	20	LMC	19,285.00
2006	0104	22869	KNOX/PL-06-021/PLANNING	20	LMA	15,840.00
2006	0104	22869	KNOX/PL-06-021/PLANNING	20	LMA	23,760.00
2006	0104	22877	DALE/PL-06-005/PLANNING	20	LMA	18,000.00
2006	0104	22877	DALE/PL-06-005/PLANNING	20	LMA	12,000.00
2006	0104	22883	NEW HARMONY/PL-06-018/PLANNING	20	LMA	30,000.00
2006	0104	22883	NEW HARMONY/PL-06-018/PLANNING	20	LMA	20,000.00
2006	0104	22888	MONTEPLIER/CF-06-104/FIRE TRUCK	030	LMA	130,000.00
2006	0104	22920	WINDFALL/CF-06-229/CONSTRUCTION	03J	LMA	118,540.00
2006	0104	22920	WINDFALL/CF-06-229/CONSTRUCTION	03J	LMA	5,000.00
2006	0104	22920	WINDFALL/CF-06-229/CONSTRUCTION	03J	LMA	7,500.00
2006	0104	22920	WINDFALL/CF-06-229/CONSTRUCTION	03J	LMA	336,460.00
2006	0104	22933	CHALMERS/CF-06-227/CONSTRUCTION	03J	LMA	39,426.00
2006	0104	22933	CHALMERS/CF-06-227/CONSTRUCTION	03J	LMA	62,086.06
2006	0104	22933	CHALMERS/CF-06-227/CONSTRUCTION	03J	LMA	130,275.61
2006	0104	22934	HYMERA/CF-06-217/CONSTRUCTION	03H	LMA	63,364.90
2006	0104	22934	HYMERA/CF-06-217/CONSTRUCTION	03H	LMA	93,800.14
2006	0104	22934	HYMERA/CF-06-217/CONSTRUCTION	03H	LMA	13,891.40
2006	0104	22934	HYMERA/CF-06-217/CONSTRUCTION	03H	LMA	70,431.11
2006	0104	22934	HYMERA/CF-06-217/CONSTRUCTION	03H	LMA	77,776.84
2006	0104	22934	HYMERA/CF-06-217/CONSTRUCTION	03H	LMA	96,780.71
2006	0104	22940	PLYMOUTH/CF-06-244/WATER/SEWER	03J	LMA	54,611.00
2006	0104	22940	PLYMOUTH/CF-06-244/WATER/SEWER	03J	LMA	10,579.00
2006	0104	22940	PLYMOUTH/CF-06-244/WATER/SEWER	03J	LMA	41,310.00
2006	0104	22941	PLYMOUTH/CF-06-244/DRAINAGE	03I	LMA	6,615.00
2006	0104	22941	PLYMOUTH/CF-06-244/DRAINAGE	03I	LMA	1,590.00
2006	0104	22941	PLYMOUTH/CF-06-244/DRAINAGE	03I	LMA	7,695.00
2006	0104	22942	PLYMOUTH/CF-06-244/ROAD	03K	LMA	48,546.00
2006	0104	22942	PLYMOUTH/CF-06-244/ROAD	03K	LMA	129,749.39
2006	0104	22942	PLYMOUTH/CF-06-244/ROAD	03K	LMA	5,394.00
2006	0104	23001	BIRDSEYE/PL-06-022/PLANNING	20	LMA	23,850.00
2006	0104	23001	BIRDSEYE/PL-06-022/PLANNING	20	LMA	24,750.00
2006	0104	23006	REYNOLDS/PL-06-006/PLANNING	20	LMA	24,987.50
2006	0104	23006	REYNOLDS/PL-06-006/PLANNING	20	LMA	23,612.50
2006	0104	23032	CLINTON COUNTY/CF-06-242/CONSTRUCTION	03	LMA	98,933.50
2006	0104	23032	CLINTON COUNTY/CF-06-242/CONSTRUCTION	03	LMA	189,599.89
2006	0104	23032	CLINTON COUNTY/CF-06-242/CONSTRUCTION	03	LMA	75,963.65
2006	0104	23032	CLINTON COUNTY/CF-06-242/CONSTRUCTION	03	LMA	97,430.35
2006	0104	23032	CLINTON COUNTY/CF-06-242/CONSTRUCTION	03	LMA	38,072.60
2006	0104	23082	LAKEVILLE/PL-06-020/PLANNING	20	LMA	16,000.00
2006	0104	23082	LAKEVILLE/PL-06-020/PLANNING	20	LMA	24,000.00
2006	0104	23175	CENTERVILLE/CF-06-220/CONSTRUCTION	03J	LMA	187,613.00
2006	0104	23175	CENTERVILLE/CF-06-220/CONSTRUCTION	03J	LMA	187,333.00
2006	0104	23175	CENTERVILLE/CF-06-220/CONSTRUCTION	03J	LMA	55,054.00
2006	0104	23204	LYONS/CF-06-228/CONSTRUCTION	03J	LMA	402,000.00
2006	0104	23234	WOLCOTT/CF-06-223/CONSTRUCTION	03H	LMA	333,791.74
2006	0104	23234	WOLCOTT/CF-06-223/CONSTRUCTION	03H	LMA	136,982.28
2006	0104	23257	WHITLEY COUNTY/CF-06-106/CONSTRUCTION	03A	LMC	19,490.30
2006	0104	23257	WHITLEY COUNTY/CF-06-106/CONSTRUCTION	03A	LMC	44,483.99
2006	0104	23257	WHITLEY COUNTY/CF-06-106/CONSTRUCTION	03A	LMC	6,968.84
2006	0104	23257	WHITLEY COUNTY/CF-06-106/CONSTRUCTION	03A	LMC	76,631.80
2006	0104	23257	WHITLEY COUNTY/CF-06-106/CONSTRUCTION	03A	LMC	104,087.41
2006	0104	23262	MONROVIA/CF-06-238/CONSTRUCTION	03	LMA	159,129.00
2006	0104	23262	MONROVIA/CF-06-238/CONSTRUCTION	03	LMA	128,153.70
2006	0104	23262	MONROVIA/CF-06-238/CONSTRUCTION	03	LMA	147,961.80
2006	0104	23297	NEW POINT/CF-06-119/CONSTRUCTION	030	LMA	92,420.15
2006	0104	23297	NEW POINT/CF-06-119/CONSTRUCTION	030	LMA	27,944.88
2006	0104	23297	NEW POINT/CF-06-119/CONSTRUCTION	030	LMA	27,348.20
2006	0104	23297	NEW POINT/CF-06-119/CONSTRUCTION	030	LMA	62,884.00
2006	0104	23297	NEW POINT/CF-06-119/CONSTRUCTION	030	LMA	74,106.24
2006	0104	23297	NEW POINT/CF-06-119/CONSTRUCTION	030	LMA	3,747.61

2006	0104	23298	STAUNTON/CF-06-236/CONSTRUCTI ON	03J	LMA	30,270.00
2006	0104	23298	STAUNTON/CF-06-236/CONSTRUCTI ON	03J	LMA	55,663.00
2006	0104	23298	STAUNTON/CF-06-236/CONSTRUCTI ON	03J	LMA	233,567.00
2006	0104	23298	STAUNTON/CF-06-236/CONSTRUCTI ON	03J	LMA	180,500.00
2006	0104	23329	DAVI ESS COUNTY/CF-06-18/CONSTRUCTI ON	03A	LMC	67,500.00
2006	0104	23329	DAVI ESS COUNTY/CF-06-18/CONSTRUCTI ON	03A	LMC	37,800.00
2006	0104	23329	DAVI ESS COUNTY/CF-06-18/CONSTRUCTI ON	03A	LMC	40,680.00
2006	0104	23329	DAVI ESS COUNTY/CF-06-18/CONSTRUCTI ON	03A	LMC	80,000.00
2006	0104	23329	DAVI ESS COUNTY/CF-06-18/CONSTRUCTI ON	03A	LMC	100,000.00
2006	0104	23331	SULLI VAN/CF-06-234/CONSTRUCTI ON	03D	LMC	93,957.00
2006	0104	23331	SULLI VAN/CF-06-234/CONSTRUCTI ON	03D	LMC	30,323.00
2006	0104	23331	SULLI VAN/CF-06-234/CONSTRUCTI ON	03D	LMC	66,059.00
2006	0104	23331	SULLI VAN/CF-06-234/CONSTRUCTI ON	03D	LMC	100,046.00
2006	0104	23331	SULLI VAN/CF-06-234/CONSTRUCTI ON	03D	LMC	60,000.00
2006	0104	23334	GLENWOOD/PL-06-013/PLANNI NG	20	LMA	18,000.00
2006	0104	23334	GLENWOOD/PL-06-013/PLANNI NG	20	LMA	12,000.00
2006	0104	23360	CHALMERS/CF-06-227/CONSTRUCTI ON	03J	LMA	59,196.04
2006	0104	23360	CHALMERS/CF-06-227/CONSTRUCTI ON	03J	LMA	18,376.20
2006	0104	23360	CHALMERS/CF-06-227/CONSTRUCTI ON	03J	LMA	82,695.24
2006	0104	23360	CHALMERS/CF-06-227/CONSTRUCTI ON	03J	LMA	85,113.08
2006	0104	23570	WAYNE COUNTY/CF-06-117/CONSTRUCTI ON	03J	LMA	38,719.04
2006	0104	23570	WAYNE COUNTY/CF-06-117/CONSTRUCTI ON	03J	LMA	51,787.86
2006	0104	23570	WAYNE COUNTY/CF-06-117/CONSTRUCTI ON	03J	LMA	34,966.11
2006	0104	23570	WAYNE COUNTY/CF-06-117/CONSTRUCTI ON	03J	LMA	860.00
2006	0104	23635	ORANGE COUNTY/CF-06-232/CONSTRUCTI ON	03	LMC	71,772.08
2006	0104	23635	ORANGE COUNTY/CF-06-232/CONSTRUCTI ON	03	LMC	300,859.92
2006	0104	23736	BETHANY/PL-06-012/PLANNI NG	20	LMA	19,140.00
2006	0113	21974	HD-006-001/BRAZI L/REHAB	14A	LMH	3,250.00
2006	0113	21974	HD-006-001/BRAZI L/REHAB	14A	LMH	66,833.00
2006	0113	21974	HD-006-001/BRAZI L/REHAB	14A	LMH	1,208.00
2006	0113	21974	HD-006-001/BRAZI L/REHAB	14A	LMH	22,022.00
2006	0113	21974	HD-006-001/BRAZI L/REHAB	14A	LMH	24,564.00
2006	0113	21974	HD-006-001/BRAZI L/REHAB	14A	LMH	41,406.00
2006	0113	21976	HD-006-004/SULLI VAN/REHAB	14A	LMH	7,344.50
2006	0113	21976	HD-006-004/SULLI VAN/REHAB	14A	LMH	28,525.40
2006	0113	21976	HD-006-004/SULLI VAN/REHAB	14A	LMH	13,301.80
2006	0113	21976	HD-006-004/SULLI VAN/REHAB	14A	LMH	56,322.00
2006	0113	21976	HD-006-004/SULLI VAN/REHAB	14A	LMH	41,028.92
2006	0113	21977	HD-006-006-MSFWH-N/C-HOWARD COUNTY	03	LMC	5,000.00
2006	0113	21977	HD-006-006-MSFWH-N/C-HOWARD COUNTY	03	LMC	40,697.18
2006	0113	21977	HD-006-006-MSFWH-N/C-HOWARD COUNTY	03	LMC	46,956.13
2006	0113	21977	HD-006-006-MSFWH-N/C-HOWARD COUNTY	03	LMC	15,442.44
2006	0113	21977	HD-006-006-MSFWH-N/C-HOWARD COUNTY	03	LMC	19,318.14
2006	0113	21978	HD-006-008/CARLI SLE/REHAB	14A	LMH	18,773.00
2006	0113	21978	HD-006-008/CARLI SLE/REHAB	14A	LMH	12,744.00
2006	0113	21978	HD-006-008/CARLI SLE/REHAB	14A	LMH	11,300.00
2006	0113	21981	HD-005-014/DEARBORN/REHAB/PD/RELOCATI ON	14A	LMH	17,666.86
2006	0113	21981	HD-005-014/DEARBORN/REHAB/PD/RELOCATI ON	14A	LMH	24,382.85
2006	0113	21981	HD-005-014/DEARBORN/REHAB/PD/RELOCATI ON	14A	LMH	9,810.65
2006	0113	21981	HD-005-014/DEARBORN/REHAB/PD/RELOCATI ON	14A	LMH	26,153.80
2006	0113	21981	HD-005-014/DEARBORN/REHAB/PD/RELOCATI ON	14A	LMH	100.00
2006	0113	21981	HD-005-014/DEARBORN/REHAB/PD/RELOCATI ON	14A	LMH	49,548.79
2006	0113	21981	HD-005-014/DEARBORN/REHAB/PD/RELOCATI ON	14A	LMH	26,248.94
2006	0113	21992	HD-006-002/GREENSBURG/REHAB/PD/LEAD/RELC	14A	LMH	23,563.16
2006	0113	21992	HD-006-002/GREENSBURG/REHAB/PD/LEAD/RELC	14A	LMH	9,575.24
2006	0113	21992	HD-006-002/GREENSBURG/REHAB/PD/LEAD/RELC	14A	LMH	15,286.16
2006	0113	21992	HD-006-002/GREENSBURG/REHAB/PD/LEAD/RELC	14A	LMH	20,182.22
2006	0113	21992	HD-006-002/GREENSBURG/REHAB/PD/LEAD/RELC	14A	LMH	10,338.16
2006	0113	21992	HD-006-002/GREENSBURG/REHAB/PD/LEAD/RELC	14A	LMH	40,192.64
2006	0113	21992	HD-006-002/GREENSBURG/REHAB/PD/LEAD/RELC	14A	LMH	6,790.00
2006	0113	21992	HD-006-002/GREENSBURG/REHAB/PD/LEAD/RELC	14A	LMH	6,634.92
2006	0113	21999	HD-006-003/RUSHVI LLE/REHAB/PD/RELOCATI ON	14A	LMH	12,907.68

2006	0113	21999	HD-006-003/RUSHVILLE/REHAB/PD/RELOCATION	14A	LMH	6,746.98
2006	0113	21999	HD-006-003/RUSHVILLE/REHAB/PD/RELOCATION	14A	LMH	22,340.00
2006	0113	21999	HD-006-003/RUSHVILLE/REHAB/PD/RELOCATION	14A	LMH	16,210.00
2006	0113	21999	HD-006-003/RUSHVILLE/REHAB/PD/RELOCATION	14A	LMH	12,857.74
2006	0113	21999	HD-006-003/RUSHVILLE/REHAB/PD/RELOCATION	14A	LMH	24,753.00
2006	0113	21999	HD-006-003/RUSHVILLE/REHAB/PD/RELOCATION	14A	LMH	25,139.60
2006	0113	21999	HD-006-003/RUSHVILLE/REHAB/PD/RELOCATION	14A	LMH	20,545.00
2006	0113	22001	HD-006-005/TELL CITY/REHAB/PROGDEL	14A	LMH	805.00
2006	0113	22001	HD-006-005/TELL CITY/REHAB/PROGDEL	14A	LMH	15,471.00
2006	0113	22001	HD-006-005/TELL CITY/REHAB/PROGDEL	14A	LMH	4,481.98
2006	0113	22001	HD-006-005/TELL CITY/REHAB/PROGDEL	14A	LMH	5,596.00
2006	0113	22001	HD-006-005/TELL CITY/REHAB/PROGDEL	14A	LMH	4,088.00
2006	0113	22001	HD-006-005/TELL CITY/REHAB/PROGDEL	14A	LMH	4,088.00
2006	0113	22001	HD-006-005/TELL CITY/REHAB/PROGDEL	14A	LMH	56,127.50
2006	0113	22001	HD-006-005/TELL CITY/REHAB/PROGDEL	14A	LMH	26,561.56
2006	0113	22001	HD-006-005/TELL CITY/REHAB/PROGDEL	14A	LMH	29,011.30
2006	0113	22001	HD-006-005/TELL CITY/REHAB/PROGDEL	14A	LMH	18,613.32
2006	0113	22001	HD-006-005/TELL CITY/REHAB/PROGDEL	14A	LMH	24,974.12
2006	0113	22001	HD-006-005/TELL CITY/REHAB/PROGDEL	14A	LMH	16,805.00
2006	0113	22001	HD-006-005/TELL CITY/REHAB/PROGDEL	14A	LMH	14,280.00
2006	0113	22001	HD-006-005/TELL CITY/REHAB/PROGDEL	14A	LMH	16,091.67
2006	0113	22001	HD-006-005/TELL CITY/REHAB/PROGDEL	14A	LMH	29,798.98
2006	0113	22001	HD-006-005/TELL CITY/REHAB/PROGDEL	14A	LMH	912.00
2006	0113	22001	HD-006-005/TELL CITY/REHAB/PROGDEL	14A	LMH	2,294.57
2006	0113	22004	HD-006-009/DUBLIN/REHAB/PROGDEL/LEAD	14A	LMH	23,591.52
2006	0113	22004	HD-006-009/DUBLIN/REHAB/PROGDEL/LEAD	14A	LMH	10,806.36
2006	0113	22004	HD-006-009/DUBLIN/REHAB/PROGDEL/LEAD	14A	LMH	11,573.44
2006	0113	22004	HD-006-009/DUBLIN/REHAB/PROGDEL/LEAD	14A	LMH	16,109.70
2006	0113	22004	HD-006-009/DUBLIN/REHAB/PROGDEL/LEAD	14A	LMH	15,189.86
2006	0113	22004	HD-006-009/DUBLIN/REHAB/PROGDEL/LEAD	14A	LMH	43,828.20
2006	0113	22004	HD-006-009/DUBLIN/REHAB/PROGDEL/LEAD	14A	LMH	7,105.00
2006	0113	22004	HD-006-009/DUBLIN/REHAB/PROGDEL/LEAD	14A	LMH	8,938.67
2006	0113	22199	HD-006-007/WASHINGTON/REHAB/PD/LEAD	14A	LMH	11,875.00
2006	0113	22199	HD-006-007/WASHINGTON/REHAB/PD/LEAD	14A	LMH	11,675.00
2006	0113	22199	HD-006-007/WASHINGTON/REHAB/PD/LEAD	14A	LMH	11,875.00
2006	0113	22199	HD-006-007/WASHINGTON/REHAB/PD/LEAD	14A	LMH	11,575.00
2006	0113	22199	HD-006-007/WASHINGTON/REHAB/PD/LEAD	14A	LMH	8,059.00
2006	0113	22199	HD-006-007/WASHINGTON/REHAB/PD/LEAD	14A	LMH	11,850.00
2006	0113	22199	HD-006-007/WASHINGTON/REHAB/PD/LEAD	14A	LMH	11,775.00
2006	0113	22199	HD-006-007/WASHINGTON/REHAB/PD/LEAD	14A	LMH	11,675.00
2006	0113	22199	HD-006-007/WASHINGTON/REHAB/PD/LEAD	14A	LMH	3,141.00
2006	0113	22202	HD-006-011/CONNERSVILLE/REHAB/PD/LEAD	14A	LMH	21,850.25
2006	0113	22202	HD-006-011/CONNERSVILLE/REHAB/PD/LEAD	14A	LMH	13,339.50
2006	0113	22202	HD-006-011/CONNERSVILLE/REHAB/PD/LEAD	14A	LMH	17,670.09
2006	0113	22202	HD-006-011/CONNERSVILLE/REHAB/PD/LEAD	14A	LMH	9,975.00
2006	0113	22202	HD-006-011/CONNERSVILLE/REHAB/PD/LEAD	14A	LMH	42,744.50
2006	0113	22202	HD-006-011/CONNERSVILLE/REHAB/PD/LEAD	14A	LMH	6,578.08
2006	0113	22202	HD-006-011/CONNERSVILLE/REHAB/PD/LEAD	14A	LMH	4,075.00
2006	0113	22202	HD-006-011/CONNERSVILLE/REHAB/PD/LEAD	14A	LMH	17,725.00
2006	0113	22202	HD-006-011/CONNERSVILLE/REHAB/PD/LEAD	14A	LMH	18,186.50
2006	0113	22202	HD-006-011/CONNERSVILLE/REHAB/PD/LEAD	14A	LMH	71,770.83
2006	0113	22202	HD-006-011/CONNERSVILLE/REHAB/PD/LEAD	14A	LMH	29,672.62
2006	0113	22202	HD-006-011/CONNERSVILLE/REHAB/PD/LEAD	14A	LMH	9,465.13
2006	0113	22204	HD-006-012/ELWOOD/REHAB/PROGDEL	14A	LMH	16,350.00
2006	0113	22204	HD-006-012/ELWOOD/REHAB/PROGDEL	14A	LMH	13,109.65
2006	0113	22204	HD-006-012/ELWOOD/REHAB/PROGDEL	14A	LMH	39,485.87
2006	0113	22204	HD-006-012/ELWOOD/REHAB/PROGDEL	14A	LMH	45,544.84
2006	0113	22204	HD-006-012/ELWOOD/REHAB/PROGDEL	14A	LMH	34,644.49
2006	0113	22205	HD-006-013/RICHMOND/REHAB/LEAD/RELOCATION	14A	LMH	25,504.00
2006	0113	22205	HD-006-013/RICHMOND/REHAB/LEAD/RELOCATION	14A	LMH	27,984.00
2006	0113	22205	HD-006-013/RICHMOND/REHAB/LEAD/RELOCATION	14A	LMH	22,500.00
2006	0113	22205	HD-006-013/RICHMOND/REHAB/LEAD/RELOCATION	14A	LMH	24,284.00

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2006	0113	22205	HD-006-013/RICHMOND/REHAB/LEAD/RELOCATIO	14A	LMH	8,750.19
2006	0113	22205	HD-006-013/RICHMOND/REHAB/LEAD/RELOCATIO	14A	LMH	11,557.00
2006	0113	22205	HD-006-013/RICHMOND/REHAB/LEAD/RELOCATIO	14A	LMH	76,523.48
2006	0113	22205	HD-006-013/RICHMOND/REHAB/LEAD/RELOCATIO	14A	LMH	64,107.33
2006	0113	22205	HD-006-013/RICHMOND/REHAB/LEAD/RELOCATIO	14A	LMH	28,815.00
2006	0113	22208	HD-006-016/FORTVILLE/REHAB/PD/LEAD	14A	LMH	16,336.40
2006	0113	22208	HD-006-016/FORTVILLE/REHAB/PD/LEAD	14A	LMH	20,323.70
2006	0113	22208	HD-006-016/FORTVILLE/REHAB/PD/LEAD	14A	LMH	72,279.90
2006	0113	22208	HD-006-016/FORTVILLE/REHAB/PD/LEAD	14A	LMH	12,560.00
2006	0113	22208	HD-006-016/FORTVILLE/REHAB/PD/LEAD	14A	LMH	4,200.00
2006	0113	22210	HD-006-020-MSFWH-ORESTES-N/C/PROGDEL	03	LMC	12,000.00
2006	0113	22210	HD-006-020-MSFWH-ORESTES-N/C/PROGDEL	03	LMC	43,513.85
2006	0113	22210	HD-006-020-MSFWH-ORESTES-N/C/PROGDEL	03	LMC	139,408.99
2006	0113	22210	HD-006-020-MSFWH-ORESTES-N/C/PROGDEL	03	LMC	94,536.18
2006	0113	22210	HD-006-020-MSFWH-ORESTES-N/C/PROGDEL	03	LMC	185,540.98
2006	0113	22213	HD-006-022/PERRY/REHAB/PROGDEL	14A	LMH	59,993.75
2006	0113	22213	HD-006-022/PERRY/REHAB/PROGDEL	14A	LMH	22,107.60
2006	0113	22213	HD-006-022/PERRY/REHAB/PROGDEL	14A	LMH	17,689.20
2006	0113	22213	HD-006-022/PERRY/REHAB/PROGDEL	14A	LMH	9,491.53
2006	0113	22213	HD-006-022/PERRY/REHAB/PROGDEL	14A	LMH	5,000.00
2006	0113	22213	HD-006-022/PERRY/REHAB/PROGDEL	14A	LMH	6,450.00
2006	0113	22213	HD-006-022/PERRY/REHAB/PROGDEL	14A	LMH	20,317.04
2006	0113	22213	HD-006-022/PERRY/REHAB/PROGDEL	14A	LMH	7,560.00
2006	0113	22213	HD-006-022/PERRY/REHAB/PROGDEL	14A	LMH	18,885.98
2006	0113	22213	HD-006-022/PERRY/REHAB/PROGDEL	14A	LMH	9,836.90
2006	0113	22259	HD-006-014/WAYNE/REHAB/PD/LEAD/RELOCATIO	14A	LMH	6,225.00
2006	0113	22259	HD-006-014/WAYNE/REHAB/PD/LEAD/RELOCATIO	14A	LMH	5,975.00
2006	0113	22259	HD-006-014/WAYNE/REHAB/PD/LEAD/RELOCATIO	14A	LMH	10,604.15
2006	0113	22259	HD-006-014/WAYNE/REHAB/PD/LEAD/RELOCATIO	14A	LMH	4,008.35
2006	0113	22259	HD-006-014/WAYNE/REHAB/PD/LEAD/RELOCATIO	14A	LMH	5,975.00
2006	0113	22259	HD-006-014/WAYNE/REHAB/PD/LEAD/RELOCATIO	14A	LMH	5,975.00
2006	0113	22259	HD-006-014/WAYNE/REHAB/PD/LEAD/RELOCATIO	14A	LMH	23,900.00
2006	0113	22261	HD-006-017-MSFWH-GENEVA-N/C/PROGDEL	03	LMC	12,000.00
2006	0113	22261	HD-006-017-MSFWH-GENEVA-N/C/PROGDEL	03	LMC	212,377.00
2006	0113	22264	HD-006-021/SANDBORN/REHAB/PD/LEAD/RELOC	14A	LMH	10,150.00
2006	0113	22264	HD-006-021/SANDBORN/REHAB/PD/LEAD/RELOC	14A	LMH	3,574.01
2006	0113	22264	HD-006-021/SANDBORN/REHAB/PD/LEAD/RELOC	14A	LMH	8,867.30
2006	0113	22264	HD-006-021/SANDBORN/REHAB/PD/LEAD/RELOC	14A	LMH	32,854.99
2006	0113	22264	HD-006-021/SANDBORN/REHAB/PD/LEAD/RELOC	14A	LMH	6,537.00
2006	0113	22264	HD-006-021/SANDBORN/REHAB/PD/LEAD/RELOC	14A	LMH	15,004.00
2006	0113	22264	HD-006-021/SANDBORN/REHAB/PD/LEAD/RELOC	14A	LMH	4,470.00
2006	0113	22264	HD-006-021/SANDBORN/REHAB/PD/LEAD/RELOC	14A	LMH	37,611.88
2006	0113	22264	HD-006-021/SANDBORN/REHAB/PD/LEAD/RELOC	14A	LMH	32,870.52
2006	0113	22264	HD-006-021/SANDBORN/REHAB/PD/LEAD/RELOC	14A	LMH	13,383.00
2006	0113	22264	HD-006-021/SANDBORN/REHAB/PD/LEAD/RELOC	14A	LMH	2,760.00
2006	0113	22337	HD-006-018/HOPE/PROGDEL/REHAB/LEAD	14A	LMH	2,450.00
2006	0113	22337	HD-006-018/HOPE/PROGDEL/REHAB/LEAD	14A	LMH	1,800.00
2006	0113	22337	HD-006-018/HOPE/PROGDEL/REHAB/LEAD	14A	LMH	4,900.00
2006	0113	22337	HD-006-018/HOPE/PROGDEL/REHAB/LEAD	14A	LMH	3,600.00
2006	0113	22337	HD-006-018/HOPE/PROGDEL/REHAB/LEAD	14A	LMH	1,500.00
2006	0113	22343	HD-006-019/LAPEL/PROGDEL/LEAD	14A	LMH	15,137.50
2006	0113	22343	HD-006-019/LAPEL/PROGDEL/LEAD	14A	LMH	3,712.50
2006	0113	23122	HD-007-001/DUGGER/PROGDEL & LEAD TESTING	14A	LMH	23,012.18
2006	0113	23122	HD-007-001/DUGGER/PROGDEL & LEAD TESTING	14A	LMH	3,600.00
2006	0113	23122	HD-007-001/DUGGER/PROGDEL & LEAD TESTING	14A	LMH	6,100.00
2007	0129	23083	LYNNVILLE/CF-07-105/CONSTRUCTION	03J	LMA	62,072.45
2007	0129	23083	LYNNVILLE/CF-07-105/CONSTRUCTION	03J	LMA	42,556.10
2007	0129	23083	LYNNVILLE/CF-07-105/CONSTRUCTION	03J	LMA	18,478.57
2007	0129	23083	LYNNVILLE/CF-07-105/CONSTRUCTION	03J	LMA	82,312.37
2007	0129	23083	LYNNVILLE/CF-07-105/CONSTRUCTION	03J	LMA	12,271.89
2007	0129	23083	LYNNVILLE/CF-07-105/CONSTRUCTION	03J	LMA	91,206.21
2007	0129	23084	UPLAND/CF-07-112/CONSTRUCTION	03H	LMA	84,199.14

2007	0129	23084	UPLAND/CF-07-112/CONSTRUCTI ON	03H	LMA	201,604.36
2007	0129	23084	UPLAND/CF-07-112/CONSTRUCTI ON	03H	LMA	57,825.00
2007	0129	23084	UPLAND/CF-07-112/CONSTRUCTI ON	03H	LMA	96,084.00
2007	0129	23253	DUBLI N/CF-07-107/CONSTRUCTI ON	03J	LMA	1,200.00
2007	0129	23253	DUBLI N/CF-07-107/CONSTRUCTI ON	03J	LMA	1,470.00
2007	0129	23253	DUBLI N/CF-07-107/CONSTRUCTI ON	03J	LMA	64,016.68
2007	0129	23253	DUBLI N/CF-07-107/CONSTRUCTI ON	03J	LMA	2,620.00
2007	0129	23253	DUBLI N/CF-07-107/CONSTRUCTI ON	03J	LMA	2,590.00
2007	0129	23253	DUBLI N/CF-07-107/CONSTRUCTI ON	03J	LMA	29,356.98
2007	0129	23294	CARTHAGE/CF-07-103/CONSTRUCTI ON	03J	LMA	10,000.00
2007	0129	23332	GREENE COUNTY/CF-07-114/CONSTRUCTI ON	03J	LMA	14,103.00
2007	0129	23358	KNOX COUNTY/CF-07-106/CONSTRUCTI ON	05E	LMC	11,800.00
2007	0129	23358	KNOX COUNTY/CF-07-106/CONSTRUCTI ON	05E	LMC	37,899.30
2007	0129	23358	KNOX COUNTY/CF-07-106/CONSTRUCTI ON	05E	LMC	62,843.40
2007	0129	23358	KNOX COUNTY/CF-07-106/CONSTRUCTI ON	05E	LMC	24,512.40
2007	0129	23395	WAYNETOWN/CF-07-115/CONSTRUCTI ON	03J	LMA	55,580.00
2007	0129	23395	WAYNETOWN/CF-07-115/CONSTRUCTI ON	03J	LMA	143,870.00
2007	0129	23395	WAYNETOWN/CF-07-115/CONSTRUCTI ON	03J	LMA	27,200.00
2007	0129	23395	WAYNETOWN/CF-07-115/CONSTRUCTI ON	03J	LMA	915.00
2007	0129	23396	PRI NCETON/CF-07-113/CONSTRUCTI ON	03B	LMC	92,877.20
2007	0129	23396	PRI NCETON/CF-07-113/CONSTRUCTI ON	03B	LMC	33,843.60
2007	0129	23396	PRI NCETON/CF-07-113/CONSTRUCTI ON	03B	LMC	32,000.00
2007	0129	23396	PRI NCETON/CF-07-113/CONSTRUCTI ON	03B	LMC	39,783.92
2007	0129	23396	PRI NCETON/CF-07-113/CONSTRUCTI ON	03B	LMC	49,560.30
2007	0129	23403	ASHLEY/CF-07-108/CONSTRUCTI ON	03J	LMA	43,868.35
2007	0129	23403	ASHLEY/CF-07-108/CONSTRUCTI ON	03J	LMA	30,400.00
2007	0129	23403	ASHLEY/CF-07-108/CONSTRUCTI ON	03J	LMA	58,709.00
2007	0129	23403	ASHLEY/CF-07-108/CONSTRUCTI ON	03J	LMA	27,778.00
2007	0129	23452	MORGAN COUNTY/CF-07-110/CONSTRUCTI ON	03J	LMA	159,327.77
2007	0129	23452	MORGAN COUNTY/CF-07-110/CONSTRUCTI ON	03J	LMA	1,340.00
2007	0129	23458	FOUNTAI N CI TY/CF-07-120/CONSTRUCTI ON	03H	LMA	42,167.43
2007	0129	23458	FOUNTAI N CI TY/CF-07-120/CONSTRUCTI ON	03H	LMA	101,853.40
2007	0129	23474	FAI RMOUNT/CF-07-223/LI BRARY	03	LMA	198,000.00
2007	0129	23474	FAI RMOUNT/CF-07-223/LI BRARY	03	LMA	45,654.30
2007	0129	23475	ROSEDALE/CF-07-101/CONSTRUCTI ON	03J	LMA	49,162.50
2007	0129	23475	ROSEDALE/CF-07-101/CONSTRUCTI ON	03J	LMA	172,075.86
2007	0129	23537	SUNMAN/CF-07-116/CONSTRUCTI ON	03E	LMA	194,070.00
2007	0129	23563	PRI NCETON/I D-07-001/CONSTRUCTI ON	03J	LMJ	1,000.00
2007	0129	23563	PRI NCETON/I D-07-001/CONSTRUCTI ON	03J	LMJ	1,000.00
2007	0129	23566	RENSSELAER/CF-07-119/CONSTRUCTI ON	03J	LMA	108,231.34
2007	0129	23566	RENSSELAER/CF-07-119/CONSTRUCTI ON	03J	LMA	220,380.48
2007	0129	23568	FULTON COUNTY/CF-07-118/CONSTRUCTI ON	03H	LMA	14,202.55
2007	0129	23568	FULTON COUNTY/CF-07-118/CONSTRUCTI ON	03H	LMA	169,653.41
2007	0129	23619	PETERSBURG/CF-07-220/CONSTRUCTI ON	03J	LMA	132,692.00
2007	0129	23619	PETERSBURG/CF-07-220/CONSTRUCTI ON	03J	LMA	27,080.00
2007	0129	23704	EDWARDSPORT/CF-07-111/CONSTRUCTI ON	03O	LMA	12,600.00
2007	0129	23704	EDWARDSPORT/CF-07-111/CONSTRUCTI ON	03O	LMA	82,318.00
2007	0130	23123	HD-007-001/DUGGER/REHAB & LEAD TESTING	14A	LMH	25,785.00
2007	0130	23123	HD-007-001/DUGGER/REHAB & LEAD TESTING	14A	LMH	58,202.25
2007	0130	23123	HD-007-001/DUGGER/REHAB & LEAD TESTING	14A	LMH	19,665.00
2007	0130	23123	HD-007-001/DUGGER/REHAB & LEAD TESTING	14A	LMH	9,095.00
2007	0130	23123	HD-007-001/DUGGER/REHAB & LEAD TESTING	14A	LMH	5,237.82
2007	0130	23128	HD-007-002/WI LKINSON/PD-LEAD-REHAB	14A	LMH	18,717.50
2007	0130	23128	HD-007-002/WI LKINSON/PD-LEAD-REHAB	14A	LMH	27,609.83
2007	0130	23131	HD-007-003/CAMDEN/PD-LEAD-REHAB	14A	LMH	24,622.50
2007	0130	23134	HD-007-004/CHESTERFI ELD/PD-LEAD-REHAB	14A	LMH	16,170.00
2007	0130	23137	HD-007-005/LI NTON/PD-LEAD-REHAB-RELOC	14A	LMH	3,500.00
2007	0130	23137	HD-007-005/LI NTON/PD-LEAD-REHAB-RELOC	14A	LMH	2,800.00
2007	0130	23137	HD-007-005/LI NTON/PD-LEAD-REHAB-RELOC	14A	LMH	6,970.32
2007	0130	23137	HD-007-005/LI NTON/PD-LEAD-REHAB-RELOC	14A	LMH	3,691.25
2007	0130	23139	HD-007-006/TELL CI TY/ REHAB & PD	14A	LMH	3,137.84
2007	0130	23139	HD-007-006/TELL CI TY/ REHAB & PD	14A	LMH	43,394.24

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2007	0130	23139	HD-007-006/TELL CITY/ REHAB & PD	14A	LMH	11, 577. 62
2007	0130	23142	HD-007-007/SYRACUSE/PD-LEAD-REHAB-RELOC	14A	LMH	13, 334. 00
2007	0130	23142	HD-007-007/SYRACUSE/PD-LEAD-REHAB-RELOC	14A	LMH	12, 665. 22
2007	0130	23145	HD-007-008/UNI ON CI TY/PD-LEAD-REHAB	14A	LMH	36, 861. 75
2007	0130	23145	HD-007-008/UNI ON CI TY/PD-LEAD-REHAB	14A	LMH	13, 750. 00
2007	0130	23151	HD-007-010/CENTERVI LLE/PD-LEAD-REHAB	14A	LMH	15, 250. 00
2007	0130	23151	HD-007-010/CENTERVI LLE/PD-LEAD-REHAB	14A	LMH	18, 835. 53
2007	0130	23151	HD-007-010/CENTERVI LLE/PD-LEAD-REHAB	14A	LMH	30, 347. 70
2007	0130	23151	HD-007-010/CENTERVI LLE/PD-LEAD-REHAB	14A	LMH	20, 564. 72
2007	0130	23151	HD-007-010/CENTERVI LLE/PD-LEAD-REHAB	14A	LMH	37, 854. 89
2007	0130	23345	HD-007-011-MSFWH-N/C- NOBLE COUNTY	03	LMC	12, 899. 85
2007	0130	23345	HD-007-011-MSFWH-N/C- NOBLE COUNTY	03	LMC	4, 299. 95
2007	0130	23550	HD-007-027/HAGERSTOWN/PD-LEAD-REHAB	14A	LMH	11, 100. 00
2007	0130	23553	HD-007-024/PERRY/PD-LEAD-REHAB	14A	LMH	1, 500. 00
2007	0130	23553	HD-007-024/PERRY/PD-LEAD-REHAB	14A	LMH	6, 670. 36
2007	0130	23605	HD-007-014/MSFWH-N/C-PD TOWN OF GENEVA	03	LMC	20, 002. 45
2007	0130	23605	HD-007-014/MSFWH-N/C-PD TOWN OF GENEVA	03	LMC	80, 525. 55
2007	0130	23666	HD-007-019/LYONS/PD-LEAD-REHAB	14A	LMH	12, 200. 00
						-----
TOTAL:						28, 237, 567. 55

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## Public Facilities and Infrastructure

	Create Access	Suitable Afford	Living Sustain	Provide Access	Decent Afford	Housing Sustain	Create Access	Economic Afford	Opportunities Sustain	Total
Number of Persons Assisted										
with new access to a facility	506	43	1483	252	0	0	0	0	0	2284
with improved access to a facility	0	0	2835	0	0	0	0	0	14616	17451
with access to a facility that is no longer substandard	14033	133	118543	0	0	0	0	0	8518	141227
Totals:	14539	176	122861	252	0	0	0	0	23134	160962
Number of Households Assisted										
with new access to a facility	0	0	0	0	0	0	0	0	0	0
with improved access to a facility	0	0	0	0	0	0	0	0	0	0
with access to a facility that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals:	0	0	0	0	0	0	0	0	0	0

## Public Services

	Create Access	Suitable Afford	Living Sustain	Provide Access	Decent Afford	Housing Sustain	Create Access	Economic Afford	Opportunities Sustain	Total
Number of Persons Assisted										
with new (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with improved (or continuing) access to a service	1880	0	0	0	0	0	0	0	0	1880
with access to a service that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Totals:	1880	0	0	0	0	0	0	0	0	1880



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## Public Services (continued)

	Create Access	Suitable Afford	Living Sustain	Provide Access	Decent Afford	Housing Sustain	Create Access	Economic Afford	Opportunities Sustain	Total
Number of Households Assisted										
with new (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with improved (or continuing) access to a service	0	0	0	0	0	0	0	0	0	0
with access to a service that is no longer substandard	0	0	0	0	0	0	0	0	0	0
Total s:	0	0	0	0	0	0	0	0	0	0

## Economic Development

	Create Access	Suitable Afford	Living Sustain	Provide Access	Decent Afford	Housing Sustain	Create Access	Economic Afford	Opportunities Sustain	Total
Total Number of Businesses Assisted	0	0	0	0	0	0	0	0	1	1
Of Total										
New businesses assisted	0	0	0	0	0	0	0	0	0	0
Existing businesses assisted	0	0	0	0	0	0	0	0	1	1
Number of business facades/buildings rehabilitated	0	0	0	0	0	0	0	0	0	0
Assisted businesses that provide a good or service to service area/neighborhood/community	0	0	0	0	0	0	0	0	0	0
Total Number of Jobs Created	0	0	0	0	0	0	0	0	424	424
Types of Jobs Created										
Officials and Managers	0	0	0	0	0	0	0	0	5	5
Professional	0	0	0	0	0	0	0	0	3	3
Technicians	0	0	0	0	0	0	0	0	10	10

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## Economic Development (continued)

	Create Access	Suitable Afford	Living Sustain	Provide Access	Decent Afford	Housing Sustain	Create Access	Economic Afford	Opportunities Sustain	Total
Sales	0	0	0	0	0	0	0	0	0	0
Office and Clerical	0	0	0	0	0	0	0	0	5	5
Craft Workers (skilled)	0	0	0	0	0	0	0	0	37	37
Operatives (semi-skilled)	0	0	0	0	0	0	0	0	380	380
Laborers (unskilled)	0	0	0	0	0	0	0	0	84	84
Service Workers	0	0	0	0	0	0	0	0	0	0
Of jobs created, number with employer sponsored health care benefits	0	0	0	0	0	0	0	0	424	424
Number unemployed prior to taking jobs	0	0	0	0	0	0	0	0	424	424
Total Number of Jobs Retained	0	0	0	0	0	0	0	0	0	0
Types of Jobs Retained										
Officials and Managers	0	0	0	0	0	0	0	0	0	0
Professional	0	0	0	0	0	0	0	0	0	0
Technicians	0	0	0	0	0	0	0	0	0	0
Sales	0	0	0	0	0	0	0	0	0	0
Office and Clerical	0	0	0	0	0	0	0	0	0	0
Craft Workers (skilled)	0	0	0	0	0	0	0	0	0	0
Operatives (semi-skilled)	0	0	0	0	0	0	0	0	0	0
Laborers (unskilled)	0	0	0	0	0	0	0	0	0	0

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## Economic Development (continued)

	Create Access	Suitable Afford	Living Sustain	Provide Access	Decent Afford	Housing Sustain	Create Access	Economic Afford	Opportunities Sustain	Total
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Service Workers	0	0	0	0	0	0	0	0	0	0
Of jobs retained, number with employer sponsored health care benefits	0	0	0	0	0	0	0	0	0	0
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Acres of Brownfields Remediated	0	0	0	0	0	0	14	0	0	14

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## Rehabilitation of Rental Housing

	Create Access	Suitable Afford	Living Sustain	Provide Access	Decent Afford	Housing Sustain	Create Access	Economic Afford	Opportunities Sustain	Total
=====										
Total LMH* units	0	118	0	0	0	0	0	0	0	118
Total SB*, URG units	0	0	0	0	0	0	0	0	0	0
Of Total, Number of Units										
Made 504 accessible	0	0	0	0	0	0	0	0	0	0
Brought from substandard to standard condition	0	0	0	0	0	0	0	0	0	0
Created through conversion of non-residential to residential buildings	0	0	0	0	0	0	0	0	0	0
Qualified as Energy Star	0	0	0	0	0	0	0	0	0	0
Brought to lead safety compliance	0	0	0	0	0	0	0	0	0	0
Affordable	0	118	0	0	0	0	0	0	0	118
Of Affordable Units										
Number subsidized by another federal, state, local program	0	0	0	0	0	0	0	0	0	0
Number occupied by elderly	0	116	0	0	0	0	0	0	0	116
Number of years of affordability	0	0	0	0	0	0	0	0	0	0
Average number of years of affordability per unit	0	0	0	0	0	0	0	0	0	0
Number designated for persons with HIV/AIDS	0	0	0	0	0	0	0	0	0	0
Of those, number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
Number of permanent housing units for homeless persons and families	0	0	0	0	0	0	0	0	0	0
Of those, number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
=====										

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## Construction of Rental Housing

	Create Access	Suitable Afford	Living Sustain	Provide Access	Decent Afford	Housing Sustain	Create Access	Economic Afford	Opportunities Sustain	Total
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total LMH* units	0	0	0	0	0	0	0	0	0	0
Total SB*, URG units	0	0	0	0	0	0	0	0	0	0
Of Total, Number of 504 accessible units	0	0	0	0	0	0	0	0	0	0
Units qualified as Energy Star	0	0	0	0	0	0	0	0	0	0
Affordable units	0	0	0	0	0	0	0	0	0	0
Of Affordable Units										
Number occupied by elderly	0	0	0	0	0	0	0	0	0	0
Years of affordability	0	0	0	0	0	0	0	0	0	0
Average number of years of affordability per unit	0	0	0	0	0	0	0	0	0	0
Number subsidized with project based rental assistance by another federal, state, or local program	0	0	0	0	0	0	0	0	0	0
Number designated for persons with HIV/AIDS	0	0	0	0	0	0	0	0	0	0
Of those, the number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
Number of permanent housing units for homeless persons and families	0	0	0	0	0	0	0	0	0	0
Of those, the number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====

## Owner Occupied Housing Rehabilitation

	Create Access	Suitable Afford	Living Sustain	Provide Access	Decent Afford	Housing Sustain	Create Access	Economic Afford	Opportunities Sustain	Total
Total LMH* units	0	0	224	0	0	0	0	0	0	224
Total SB*, URG units	0	0	0	0	0	0	0	0	0	0
Of Total, Number of Units Occupied by elderly	0	0	120	0	0	0	0	0	0	120
Brought from substandard to standard condition	0	0	0	0	0	0	0	0	0	0
Qualified as Energy Star	0	0	0	0	0	0	0	0	0	0
Brought to lead safety compliance	0	0	91	0	0	0	0	0	0	91
Made accessible	0	0	0	0	0	0	0	0	0	0

## Homebuyer Assistance

	Create Access	Suitable Afford	Living Sustain	Provide Access	Decent Afford	Housing Sustain	Create Access	Economic Afford	Opportunities Sustain	Total
Total Households Assisted	0	0	0	0	0	0	0	0	0	0
Of Total:										
Number of first-time homebuyers	0	0	0	0	0	0	0	0	0	0
Of those, number receiving housing counseling	0	0	0	0	0	0	0	0	0	0
Number of households receiving downpayment/closing costs assistance	0	0	0	0	0	0	0	0	0	0

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## Development of Homeowner Housing

	Create Access	Suitable Afford	Living Sustain	Provide Access	Decent Afford	Housing Sustain	Create Access	Economic Afford	Opportunities Sustain	Total
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total LMH* units	0	0	0	0	0	0	0	0	0	0
Total SB*, URG units	0	0	0	0	0	0	0	0	0	0
Of Total, Number of Affordable units	0	0	0	0	0	0	0	0	0	0
Years of affordability	0	0	0	0	0	0	0	0	0	0
Average number of years of affordability per unit	0	0	0	0	0	0	0	0	0	0
Units qualified as Energy Star	0	0	0	0	0	0	0	0	0	0
504 accessible units	0	0	0	0	0	0	0	0	0	0
Units occupied by households previously living in subsidized housing	0	0	0	0	0	0	0	0	0	0
Of Affordable Units										
Number occupied by elderly	0	0	0	0	0	0	0	0	0	0
Number designated for persons with HIV/AIDS	0	0	0	0	0	0	0	0	0	0
Of those, number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
Number of housing units for homeless persons and families	0	0	0	0	0	0	0	0	0	0
Of those, number for the chronically homeless	0	0	0	0	0	0	0	0	0	0
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====

## Housing Subsidies

	Create Access	Suitable Afford	Living Sustain	Provide Access	Decent Afford	Housing Sustain	Create Access	Economic Afford	Opportunities Sustain	Total
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total Number of Households	0	0	0	0	0	0	0	0	0	0
Of Total:										
Number of households receiving short-term rental assistance (< = 3 months)	0	0	0	0	0	0	0	0	0	0
Number of households assisted that were previously homeless	0	0	0	0	0	0	0	0	0	0
Of those, number of chronically homeless households	0	0	0	0	0	0	0	0	0	0
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====

## Shelter for Homeless Persons

	Create Access	Suitable Afford	Living Sustain	Provide Access	Decent Afford	Housing Sustain	Create Access	Economic Afford	Opportunities Sustain	Total
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Number of beds created in overnight shelter/other emergency housing	0	0	0	0	0	0	0	0	0	0
Number of homeless persons given overnight shelter	0	0	0	0	0	0	0	0	0	0
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====

## Homeless Prevention

	Create Access	Suitable Afford	Living Sustain	Provide Access	Decent Afford	Housing Sustain	Create Access	Economic Afford	Opportunities Sustain	Total
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Number of Persons Assisted										
that received emergency financial assistance to prevent homelessness	0	0	0	0	0	0	0	0	0	0
that received emergency legal assistance to prevent homelessness	0	0	0	0	0	0	0	0	0	0
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====